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1975




# *Town and School Reports*

## WILTON

New Hampshire

## 1975



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ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Wilton, N. H.  
*for the*

*Year Ending December 31, 1975*

*Also*  
Officers of School District  
*Year Ending June 30, 1975*



## TOWN REPORT COVER PICTURE

The cover picture of the Town Report shows the ambulance and members of the volunteer squad of the Wilton-Lyndeborough Volunteer Ambulance and Rescue Association.

After nearly two years in service to both communities the ambulance and crews have become a familiar sight in Wilton. The ambulance is not only a means of transportation, but an extension of the Hospital Emergency Room and its medical staff. The ambulance crew members are licensed by the State of New Hampshire and all volunteers are trained for Emergency Medical Service. The ambulance and crews are on call twenty-four hours a day, seven days a week, and are in constant radio reach of the communications center, hospitals, and other emergency services. The result is that emergency medical help is available the moment the crew and ambulance arrive at the scene.

The cover photo, left to right, front row: Dennis Markaverich, Brenda Von Iderstine, Beverly Smith, Sue Labaugh, Sylvia Flanders, Chief Elizabeth Stevens, Sandi Borenstein, Michael Wadleigh, Jo Reynolds, John Giffin.

Behind the Ambulance: George Bier, Claudia Young, Hubert Hoover.

On the Wall: Harold Graves, Earl Bullard, Ronald Parsons, Jonathan Hall, Paul Gleneck, David Cleaves, Cheryl Paro, Raymond Lemelin, JoAnn Dick, and Hubert Hoover, Jr.

Missing when the photo was taken: Robert Bragdon, Lynne Brookshire, Lois Bullard, Stephanie Cann, Cynthia Geiger, Richard Hoar, John Hyde, Timothy McEntee, Charlotte Saler, Steven Schofield, Nancy Schofield, Raymond Shaw, David King, and Donna Washburn.

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## TOWN OFFICERS — 1975

### Selectmen

Richard D. Greeley	1976
Charles O. McGettigan	1977
Gregory A. Wood	1978

### Tax Collector

Janet Quinn  
 Resigned March 31, 1975

Sandra M. Trow  
 Appointed April 1, 1975

### Town Clerk

Kenneth Dunham	1976
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### Town Treasurer

Alfred Jarest  
 Resigned December 31, 1975

Barry Greene  
 Appointed January 1, 1976

### Auditors

Doris Boutwell	1976
Samuel Shea	1977

### Trustees of Trust Funds

Earl W. Watts	1976
Ralph Berry	1977
John H. Hutchinson	1978

### Budget Committee

James Nelson	1976
Barbara Schultz	1976
Spencer Brookes II, Chr.	1976
Benjamin Holt	1977
Guy Franklin	1977
Robert Harrison	1977
Leo Pellerin	1978
Greg Bohosiewicz	1978
Emily Giffin	1978
Dorothy Cleaves, School Board	
Richard D. Greeley, Selectman	

### Moderator

Vincent Alsfeld	1976
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### Supervisors of Checklists

Emily Giffin	1976
Lillian Dick	1978
Mildred Gibbons	1980

### Zoning Board of Adjustment

David B. Tierney, Sec'y.	1976
Philip Godley II, Chr.	1977
John Cowie	1978
James R. Sharkey	1979
One Vacancy	1980
Jean Pollock, Alternate	
Gary Frye, Alternate	
Edward Varney, Alternate	

### Conservation Commission

Philip C. Heald  
 Francis Theriault  
 George Bier

### Civil Defense

Ray Mahoney  
 John Dube

### Health Officer

Elizabeth Stevens, R.N.

### Dog Officer

Wilton Police Department

### Corder of Wood

Harland H. Savage

### Nashua Regional Planning Association

Leslie Tallarico	1976
Minot Ring	1977

**Monadnock Region Association**

John K. Whiting

**Planning Board**

Otto Hansen	1976
Anne Godley	1977
Kenneth Sargent, Chr.	1977
Robert Cahoon	1978
Clifford L. Robbins	1979
Robert Stanton	1980
Gregory A. Wood, Selectman	
Member	

**Justice of Municipal Court**

Charles B. Sullivan

**Overseer of Welfare**

Charles O. McGettigan, Jr.

**Chief of Police**

Eugene Y. McKay

**Fire Chief**

Gilbert Testa

**Assistant Fire Chiefs**

Robert B. Pollock

Norman W. Draper

**Highway Agent**

Roland P. Brochu	1976
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**Water Commissioners**

Barry Greene	1976
Lynn W. Potter	1977
Ray Mahoney	1978

**Forest Fire Warden**

Gilbert Testa

**Sewer Commissioners**

Ray Mahoney	1976
George Quinn	1977
C. Stanley Schultz	1978

**Library Trustees**

Margarette Hardy, Treas.

Earl W. Watts

Mrs. C. R. Myer

Nola Wentworth

Roy Smith

John K. Whiting, Jr.

Miss Ellen C. Holt

**Masonry, Brick, and Stone**

Leroy V. Tuttle

**Surveyors of Lumber**

Leslie R. Frye

Philip C. Heald, Jr.

Welby P. Lowe

Wilfred LaChance

Fred G. Paro

Harland H. Savage

**Building Inspector**

Richard D. Greeley

**Deputy Building Inspector**

Sandra M. Trow

**Forest Committee**

Philip C. Heald, Jr.

Francis Theriault

George Bier

**Cemeteries**

Selectmen



# **TOWN WARRANT**

## **The State of New Hampshire**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in town affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the 2nd day of March A. D. 1976 at 10:00 A. M. to choose all necessary town officers and to vote on proposed amendments as to the Zoning Map and Zoning Ordinance (polls will not close before 6:00 P. M.) and at 7:30 P. M. on the same day at the Wilton School Auditorium adjoining Whiting Park to act upon the following subjects:

1. To hear reports of Town Officers, Agents, and Committees and pass any vote relating thereto.
2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
3. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
4. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations relating thereto.

5. To see if the Town will vote to raise and appropriate the sum of \$970,000.00 for the purpose of improving the present Wilton water supply system, in accordance with the study made by the Wilton Board of Selectmen and the Wilton Water Commission through Keyes Associates of Nashua, New Hampshire; \$270,000.00 of this sum shall be raised by a direct grant from Farmer's Home Administration; \$45,000.00 of this sum shall be paid by monies accrued by the Wilton Water Works; and the balance of \$650,000.00 of said sum shall be raised by the issuance of serial notes or bonds in accordance with Chapter 33 of the New Hampshire Revised Statutes Annotated, as amended, to the Farmer's Home Administration or its nominee, which notes or bonds shall bear rates of interest of no more than 5½ per cent and shall be payable over a period of no more than 27 years; said notes or bonds are to be funded by the users of said Wilton water system; and, if the Board of Selectmen deem it to be necessary, may borrow upon a short-term basis upon such terms and conditions as it deems desirable, said sum of up to \$275,000.00 in anticipation of said Farmer's Home Administration grant.

6. To see if the Town will vote to raise and appropriate a sum of \$90,000.00 for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U. S. C. 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$90,000.00 under and in compliance with the provisions of the Municipal Finance Act (N. H. R. S. A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Wilton and to allow the Selectmen to expend such monies as become available from the Fed-

eral Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U. S. C. 1251 et seq.) and pass any vote relating thereto.

7. To see if the Town wishes to have YIELD TO PEDESTRIANS or STOP FOR PEDESTRIANS signs erected at all crosswalks on Main Street and on Route No. 31.

8. To see if the Town wishes to have a chain-link type fencing attached to the steel pipe rail on the bridge adjacent to Wilton Pressed Metals.

9. To see if the Town will vote to appropriate the sum of \$17,500.00 for the purpose of purchasing a suitable ambulance capable of carrying multiple sick or injured patients, and that such vehicle, as selected by the Wilton-Lyndeborough Volunteer Ambulance and Rescue Association, be turned over to that group for service to the Town. The Cooley Fund may be a part of this appropriation.

10. To see if the Town will vote to assign the Cooley Fund, with accrued interest, towards the purchase of a suitable ambulance capable of carrying multiple sick, or injured patients, and that such vehicle be inscribed "Supported by the Cooley Fund".

11. To see if the Town will raise and appropriate the sum of \$730.00 to purchase the leased David Brown tractor and mower.



12. To see if the Town will vote to authorize the Selectmen to raise and appropriate the sum of \$10,000.00 by the issuance of serial notes or bonds, for the purpose of updating the Town Tax Map or take any other action relating thereto.

13. To see if the Town will vote to appropriate the sum of \$32,706.00 for the purpose of paying off the balance of the new fire truck and to authorize the withdrawal of \$10,238.00, plus accrued interest, from the Revenue Sharing Trust Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance to be raised by taxation.

14. To see what sums of money the Town will raise to defray expenses for the ensuing year.

15. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 14th day of February 1976.

RICHARD D. GREELEY  
CHARLES O. McGETTIGAN, JR.  
GREGORY A. WOOD  
Selectmen of Wilton, N. H.

A true copy of warrant — attest:

RICHARD D. GREELEY  
CHARLES O. McGETTIGAN, JR.  
GREGORY A. WOOD  
Selectmen of Wilton, N. H.

## SELECTMEN'S REPORT — 1975

The Selectmen, in this report, would like to present a short summary of the activities in which we have been involved during 1975.

Your Board has attended many meetings which have proved beneficial in the day to day operations of the town. Such meetings as the Tax Collector's Workshops, Assessing Conferences, Monadnock Region Association meetings, Spring Tax Meeting, Selectmen's Workshops, and various meetings and hearings in Concord were attended by at least two, and usually three members of the Board of Selectmen. This was done in the hope that we could attain any and all information which would assist us in the difficult task of overseeing the daily operations of the Town of Wilton.

Different projects, including bridges, were undertaken during the year. Bridge work was done on the King Brook Bridge, where three feet of the stone arch was rebuilt by James McEntee. At the same time, the arch was widened six additional feet. Improvements were also made on the Town Farm Bridge, Upper Davisville Bridge, and Russell Hill Bridge. Plans for 1976 include the strengthening of the Russell Hill Bridge by the addition of I-beams. The scraping and painting of the Keyes Bridge is also planned for the year.

During the year, your Board traveled to the Farrah Company with Fire Chief Gil Testa to view the progress being made on Wilton's new fire truck. We also purchased a new cruiser for the Police Department with monies from the Capital Reserve Fund.

At the present time, one of our town buildings — the Town Hall — needs a great deal of work, and with the approval of the Budget Committee, and you, the townspeople, we plan on pointing and repairing the brick walls, as well as updating the electrical system. The addition of new storm windows in the Police Department and Civil Defense room will probably account for less heat loss this year than in 1975.

The Town had a few personnel changes during the year.

Ray Lemelin resigned as a regular police officer and George Ayres of Lyndeborough was hired to fill the vacancy. Mike Hannigan also resigned as a special police officer after many years of service to the town. Mike Czycz was appointed a special police officer and Dorothea Harrison was added to the department as a matron.

John Cowie and Harland Savage resigned from the Budget Committee after many years of service. Greg Bohasiewicz and Barbara Schultz were appointed to fill the vacancies.

Our Treasurer, Al Jarest, resigned effective December 31, 1975, after having served the town for eight years. We would like to thank Al for his dedication to the town during this period of time. We are very fortunate to have acquired the services of Barry Greene, who was appointed Treasurer on January 1, 1976, to serve until the March election.

Your Board would like to thank all the people who have helped make our job just a little bit easier during the past year. We hope for your continued support in the coming year.

RICHARD D. GREELEY  
CHARLES O. McGETTIGAN, JR.  
GREGORY A. WOOD



# BUDGET

## SECTION I

PURPOSE OF APPROPRIATION	Actual Expend. 1975	Approp. Previous Fiscal Year	Recom- mended 1976
<b>General Government:</b>			
Town Officers' Salaries	\$ 5,695	\$ 6,024.49	\$ 6,170
Town Officers' Expenses	10,250	10,446.62	12,000
Election & Registration Expenses	600	651.50	2,000
Municipal & Dis. Court Expenses	4,000	4,987.68	5,121
Town Hall & Other Town Bldgs.	10,875	10,776.19	18,486
Employees' Retire. & Soc. Sec.	7,928	6,916.69	7,500
Blue Cross	1,500	1,477.27	1,800
Bounties		17.50	1
Care of Trees		18.70	1
Police Department	41,524	43,777.71	45,300
Fire Department	18,179	18,328.21	19,154
Insurance	2,500	3,143.00	2,500
Planning & Zoning	1,500	854.06	1,000
Damages & Legal Expense	1,500	1,644.91	2,000
Civil Defense	50	38.01	50
<b>Health Dept. (Incl. Hospitals and Ambulance)</b>			
Vital Statistics	200	0.00	100
Sewer Maintenance	5,815	5,644.17	6,550
Town Dump & Garbage Removal	5,346	5,509.68	6,000
<b>Highways &amp; Bridges</b>			
Town Maint. — Summer & Winter	70,540	75,651.56	76,100
Street Lighting	7,000	7,593.63	7,600
General Expenses of Hgwy. Dept.	22,500	23,383.17	26,000
Town Road Aid	1,127	1,122.60	1,110
<b>Libraries</b>	12,335	12,335.00	13,825
<b>Public Welfare:</b>			
Town Poor	2,500	883.87	2,500
Old Age Assistance	4,500	4,089.24	4,500
<b>Patriotic Purposes (Memorial Day, etc.)</b>			
	700	675.00	4,351

	Actual Expend. 1975	Approp. Previous Fiscal Year	Recom- mended 1976
<b>Recreation</b>	4,300	4,492.98	4,375
Hydrant Rental	2,100	2,100.00	2,100
Municipal Water	27,000	14,861.24	17,000
Cemeteries	7,245	8,050.26	8,000
Communications	5,725	5,773.89	7,800
Advertising & Regional Assoc.	1,133	1,133.00	1,133
 <b>Debt Service:</b>			
Principal & Long Term			
Notes & Bonds	12,000	12,000.00	12,000
Interest — Long Term			
Notes & Bonds	1,200	1,200.00	600
Interest on Temporary Loans	2,500	2,203.63	2,500
 <b>Capital Outlay:</b>			
Tax Map			10,000
Sidewalk	2,000	321.96	
Fire Truck	22,500	22,294.90	23,706
Water Holes	1,200	391.10	500
Pole Barn	900	646.13	
Ambulance			1
Bridge Projects	10,000	6,138.69	
Police Cruiser	4,200	3,500.00	
Tractor Mower			730
Radar	1		1
Water Project			970,000
Sewer Project			90,000
Carnival Hill Project			75,000
 <b>TOTAL APPROPRIATIONS</b>			<hr/> \$1,507,921

# BUDGET

## SECTION II SOURCES OF REVENUE

	Actual Revenue Previous Fiscal Year	Estimated Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976
<b>From State:</b>			
Interest & Dividends Tax	\$ 26,000	\$ 29,164.67	\$ 30,000
Savings Bank Tax	4,000	4,820.24	4,800
Meals & Rooms Tax	14,000	15,613.90	15,000
Highway Subsidy	19,000	18,946.09	18,950
Reim. Forest Conservation Aid	350	267.75	250
Reim. a-c Business Profits Tax	85,348	85,348.00	89,615
Town Office	500	100.87	150
<b>From Local Sources:</b>			
Dog Licenses	600	693.34	650
Business Licenses, Permits, Filing Fees & Bounties	150	384.75	375
Motor Vehicle Permit Fees	30,000	28,441.64	30,000
Interest on Taxes & Deposits	8,000	9,558.55	9,000
Income from Trust Funds	5,500	5,459.41	5,500
Withdrawal Capital Reserve Funds	3,500	3,500.00	
Police Department	1,000	1,647.69	1,500
Fines & Forfeits — Municipal & District Court	5,000	10,010.38	9,000
National Bank Stock Taxes	200	93.80	100
Resident Taxes Retained	14,000	13,320.00	14,000
Normal Yield Taxes Assessed	100	4,742.60	100
Office Exp. & Refunds	1,000	3,873.81	1,000
Dump — Lyndeboro	1,500	1,500.00	1,700
Income from Departments:			
Highway	8,000	12,358.52	10,000
Cemetery	1,500	1,212.00	1,000
Ambulance — Lyndeboro	725	726.96	
Income from Municipal Utilities — Water & Sewer	30,000	22,199.03	23,000
Bond & Note Issues			
Water			970,000
Sewer			90,000
Tax Map			10,000
<b>From Federal Sources:</b>			
Carnival Hill Project			75,000
Revenue Sharing — Fire Truck	5,500	5,878.01	10,238
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			<hr/> \$1,425,878



**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1975**

Description	Value
Town Hall, Lands & Buildings	\$ 50,000
Furniture & Equipment	20,000
Libraries, Lands & Buildings	100,000
Furniture & Equipment	10,000
Police Department, Equipment	10,500
Fire Department, Lands & Buildings	80,000
Equipment	50,000
Highway Department, Lands & Buildings	60,000
Equipment	75,000
Parks, Commons & Playgrounds	4,000
Water Supply Facilities	165,000
Sewer Plant & Facilities	100,000
Schools, Lands & Buildings	450,000
All Lands & Buildings acquired through Tax Collector's Deeds:	
Eaton Land	500
Old Store Land	50
10 Acres Fraser Land	250
6 Acres Howard Land	30
5 Acres Baldwin Land	150
All Other Property & Equipment:	
Town Dump Land	200
Parking Lot	3,500
	<hr/>
Total	\$1,161,180

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1975

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 13, 1976

RICHARD D. GREELEY

CHARLES O. McGETTIGAN, JR.

GREGORY A. WOOD

Selectmen

BARRY A. GREENE, Treasurer

### BALANCE SHEET

#### ASSETS

Cash	\$119,034 93
In hands of Treasurer	200,000 00
Capital Reserve Funds	2,538 77

Accounts Due to the Town:

Other bills due Town:

Wilton Water Works	1,147 74
Cooley Trust Fund	10,875 20
Revenue Sharing Trust Fund	5,119 00

Unredeemed Taxes:

(b) Levy of 1974	2,739 85
(c) Levy of 1973	804 32

Uncollected Taxes:	
(a) Levy of 1975, Incl. Resident Taxes	93,293 79
(b) Levy of 1974	170 00
(c) Levy of 1973	20 00
	<hr/>
Total	\$435,743 60
	<hr/>
Grand Total	\$435,743 60
Current Surplus, Dec. 31, 1974	\$ 87,834 42
Current Surplus, Dec. 31, 1975	49,648 12
	<hr/>
Decrease of Surplus — Change in Financial Condition	\$ 38,186 30

#### LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding — Bridges	\$ 3,861 00
Unexpended Balances of Spec. Approp.	750 00
Sewer Fund	2,747 76
Sidewalk Construction	5,000 00
Yield Tax Deposits (Escrow Acc't.)	452 00
School District(s) Tax(es) Payable	370,745 95
	<hr/>
Total Accounts Owed by the Town	\$383,556 71
Capital Reserve Funds	2,538 77
	<hr/>
Total Liabilities	\$386,095 48
Current Surplus (Excess of Assets over Liabilities)	49,648 12
	<hr/>
Grand Total	\$435,743 60



## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 5,695 00
Town Officers' Expenses	10,250 00
Election & Registration Expenses	600 00
Municipal & District Court Expenses	4,000 00
Town Hall & Other Town Bldgs.	10,875 00
Employees' Retirement & Social Security	7,928 00
Blue Cross	1,500 00
Police Department	41,524 00
Communication	5,725 00
Fire Department	18,179 00
Insurance	2,500 00
Planning & Zoning	1,500 00
Damages & Legal Expenses	1,500 00
Civilian Defense	50 00
Health Dept. (Incl. Hospitals & Ambulance)	8,217 00
Vital Statistics	200 00
Sewers	5,815 00
Town Dump	5,346 00
Town Maintenance — Summer and Winter \$70,540.00; Bridges \$7,400.00	77,940 00
Street Lighting	7,000 00
Resurfacing	22,500 00
Town Road Aid	1,127 00
Libraries	12,335 00
Town Poor	2,500 00
Old Age Assistance	4,500 00
Sidewalks	2,000 00
Patriotic Purposes (Memorial Day, etc.)	700 00
Recreation (Parks, Playgrounds, etc.)	4,450 00
Municipal Water	27,000 00
Cemeteries	7,245 00
Hydrant Service	2,100 00
Advertising & Regional Associations	1,133 00
Principal — Long Term Notes	12,000 00
Interest — Long Term Notes	1,200 00
Interest on Temporary Loans	2,500 00
Capital Outlay:	
Water Holes \$1,200.00; Salt Shed Balance \$900.00	2,100 00
Fire Truck \$20,500.00; R.S. Fire Truck \$2,000.00	22,500 00
Cruiser \$4,200.00; Bridge Projects \$10,000.00	14,200 00
Total Town Appropriations	\$358,434 00

<b>Less: Estimated Revenues and Credits:</b>		
Interest & Dividends Tax	\$ 29,164 00	
Savings Bank Tax	4,820 00	
Meals & Rooms Tax	15,613 00	
Reimb. a-c State & Federal Lands	300 00	
Revenue from Yield Tax Sources	3,952 00	
Interest Received on Taxes	2,500 00	
Interest Received on Deposits	5,500 00	
Business Licenses, Permits and Filing Fees — Town Office	650 00	
Dog Licenses	600 00	
Motor Vehicle Permit Fees	30,000 00	
Rent of Town Property & Equipment	11,725 00	
Income from Trust Funds	5,500 00	
Annual Care — Cemetery	1,500 00	
Fines & Forfeits — Municipal Court	5,000 00	
Police \$1,000.00; Library SS	2,200 00	
Water & Electric Departments	27,000 00	
National Bank Stock Taxes	200 00	
Resident Taxes	14,000 00	
Surplus	15,000 00	
Revenue Sharing (Contra)	2,000 00	
Highway Subsidy	18,946 00	
Withdrawal — Capital Reserve Fund — Cruiser	4,200 00	
Total Revenues & Credits	<hr/>	\$200,370 00
Net Town Appropriations		\$158,064 00
Net School Appropriations:		
(W-L. \$353,322.17 + W. \$261,487.78)		614,809 95
County Tax Assessment		38,385 07
		<hr/>
Total of Town, School & County		\$811,259 02
Deduct: Total Bus. Profits Tax Reimb.		—85,349 00
Add: War Service Tax Credits		9,750 00
Add: Overlay		8,987 38
		<hr/>
Property Taxes to be Raised		\$744,647 40

**Tax Rate: \$5.25**

**TAX COLLECTOR'S REPORT  
JANUARY 1, 1975 TO MARCH 31, 1975**

**Property Tax Warrant  
LEVY OF 1974**

DR.

Uncollected Taxes as of Dec. 31, 1974:	
Property Taxes	\$ 86,266 17
Nat'l. Bank Stock Tax	3 00
Added Taxes:	
Property Taxes	473 70
Interest Collected on Delinquent Property Taxes	749 75
	<hr/>
Total Debits	\$ 87,492 62

CR.

Remittances to Treasurer:	
Property Taxes	\$ 32,815 38
Nat'l. Bank Stock Tax	
Interest Collected	749 75
Abatements Made:	
Property Taxes	1,125 88
Uncollected Taxes — April 1, 1975:	
Property Taxes	52,798 61
Nat'l. Bank Stock Tax	3 00
	<hr/>
Total Credits	\$ 87,492 62

**Resident Tax Warrant  
LEVY OF 1974**

DR.

Uncollected, Dec. 31, 1974	\$ 4,580 00
Added Taxes	670 00
Penalties Collected	310 00
	<hr/>
Total Debits	\$ 5,560 00



CR.

Remittances to Treasurer:

Resident Taxes	\$ 3,300 00
Penalties	310 00
Abatements	360 00
Uncollected April 1, 1975	1,590 00

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Total Credits	\$ 5,560 00
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Resident Tax Warrant  
LEVY OF 1973

DR.

Uncollected, Dec. 31, 1974:

Resident Taxes	\$ 660 00
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Total Debits	\$ 660 00
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CR.

Remittances to Treasurer:

Abatements	\$ 520 00
Uncollected April 1, 1975	140 00

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Total Credits	\$ 660 00
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Yield Tax Warrant  
LEVY OF 1974

DR.

Uncollected December 31, 1974	\$ 2,415 89
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Total Debits	\$ 2,415 89
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CR.

Remittances to Treasurer:

Yield Taxes	\$ 2,415 89
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Total Credits	\$ 2,415 89
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**Sewer Tax Warrant  
LEVY OF 1974**

**DR.**

Uncollected Dec. 31, 1974	\$ 970 00
	<hr/>
Total Debits	\$ 970 00

**CR.**

Remittances to Treasurer:	
Sewer Taxes	\$ 470 00
Uncollected, April 1, 1975	500 00
	<hr/>
Total Credits	\$ 970 00

**Unredeemed Property Taxes From Tax Sale  
July 20, 1974  
1973 Property Taxes**

Crooker, Alan & Lana	\$ 307 23
Ouellette, Paul V.	\$ 804 32

**TAX COLLECTOR'S REPORT**  
**April 1, 1975 through December 31, 1975**

**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**LEVY OF 1975**

DR.

Taxes Committed to Collector:

Property Taxes	\$734,897 40
Resident Taxes	14,420 00
National Bank Stock	93 80
Total Warrants	----- \$749,411 20

Yield Taxes	4,742 60
-------------	----------

Added Taxes:

Property Taxes	\$927 19
Resident Taxes	240 00
	----- 1,167 19

Overpayments During Year:

a-c Property Taxes	\$50 00
a-c Resident Taxes	0 00
	----- 50 00

Interest Collected on Delinquent

Property Taxes	106 34
----------------	--------

Penalties Collected on

Resident Taxes	21 00
----------------	-------

Total Debits

\$755,498 33

CR.

Remittances to Treasurer:

Property Taxes	\$644,829 73
Resident Taxes	9,620 00
National Bank Stock Tax	93 80
Yield Taxes	4,742 60
Interest Collected	106 34
Penalties on Resident Taxes	21 00
	----- \$659,413 47

Abatements Made During the Year:

Property Taxes	\$2,291 07
Resident Taxes	500 00
	----- 2,791 07

Uncollected Taxes — Dec. 31, 1975:

(As per Collector's List)

Property Taxes	\$88,753 79	
Resident Taxes	4,540 00	
	<hr/>	93,293 79

Total Credits		<hr/> \$755,498 33
---------------	--	--------------------

**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**LEVY OF 1974**

DR.

Uncollected Taxes —

as of April 1, 1975:

Property Taxes	\$52,798 61	
Resident Taxes	1,590 00	
National Bank Stock Taxes	3 00	
	<hr/>	\$ 54,391 61

Added Taxes:

Property Taxes	\$ 0 00	
Resident Taxes	50 00	
	<hr/>	50 00

Interest Collected on Delinquent

Property Taxes	2,187 47
----------------	----------

Penalties Collected on

Resident Taxes	54 00
----------------	-------

Total Debits	<hr/> \$ 56,683 08
--------------	--------------------

CR.

Remittances to Treasurer during

Fiscal Year Ended Dec. 31, 1975:

Property Taxes	\$52,405 80	
Resident Taxes	600 00	
Yield Taxes	0 00	
Interest Collected During Year	2,187 47	
Penalties on Resident Taxes	54 00	
	<hr/>	\$ 55,247 27



Abatements Made During Year:

Property Taxes	\$392 81	
Resident Taxes	870 00	
Yield Taxes	0 00	
National Bank Stock Taxes	3 00	
	<hr/>	1,265 81

Uncollected Taxes — Dec. 31, 1975:

(As per Collector's List)

Property Taxes	\$ 0 00	
Resident Taxes	170 00	
	<hr/>	170 00

Total Credits		<hr/> \$ 56,683 08
---------------	--	--------------------

**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**LEVY OF 1973**

DR.

Uncollected Taxes — As of April 1, 1975:

Resident Taxes	\$ 140 00
Penalties Collected on Resident Taxes	5 00
	<hr/>
	\$ 145 00

CR.

Remittances to Treasurer During Fiscal Year:

(Ended Dec. 31, 1975)

Property Taxes	\$50 00	
Penalties Collected	5 00	
	<hr/>	\$ 55 00

Abatements Made During the Year:

Resident Taxes	70 00
----------------	-------

Uncollected Taxes — Dec. 31, 1975:

(As per Collector's List)

Resident Taxes	20 00	
	<hr/>	\$ 145 00

# SEWER TAX WARRANT

## LEVY OF 1975

DR.

Taxes Committed to Collector:

Sewer Taxes	\$3,960 00	
Total Warrant	-----	\$ 3,960 00
Total Debits		\$ 3,960 00

CR.

Remittances to Treasurer:

Sewer Taxes	\$ 3,305 00
Abatements Made During Year:	
Sewer Taxes	80 00
Uncollected Taxes — Dec. 31, 1975	
Sewer Taxes	575 00
Total Credits	----- \$ 3,960 00

## LEVY OF 1974

DR.

Uncollected, April 1, 1975	\$500 00	
Total Debits	-----	\$ 500 00

CR.

Remittances to Treasurer:

Sewer Taxes	\$ 450 00
Uncollected, Dec. 31, 1975	20 00
Abatements	30 00
Total Credits	----- \$ 500 00

## SUMMARY OF TAX SALE ACCOUNTS

### Fiscal Year Ended December 31, 1975

DR.

Tax Sale on Account of Levies of:

	1974	1973
Balance of Unredeemed Taxes		
of Jan. 1, 1975 (a)	\$	\$1,111.55

Taxes sold to Town During Current Fiscal Year (b)	4,791.91	
Interest Collected After Sale	87.64	25.74
Redemption Costs	26.05	3.15
	<hr/>	
Total Debits	\$4,905.60	\$1,140.44

CR.

Remittances to Treasurer During Year:		
Redemptions	\$2,052.06	\$ 307.23
Interest & Costs After Sale	113.69	28.89
Abatements During Year		
Deeded to Town During Year		
Unredeemed Taxes — Dec. 31, 1975	2,739.85	804.32
	<hr/>	
Total Credits	\$4,905.60	\$1,140.44

- (a) "Balance of Unredeemed Taxes — January 1, 1975"  
Includes balances of Unredeemed Taxes, as of beginning of fiscal year January 1, 1975 from Tax Sales of *previous* years.
- (b) "Taxes Sold to Town During Current Fiscal Year"  
Tax Sales held during fiscal year ending December 31, 1975, include total amount of taxes, interest and costs to date of sale.

**UNREDEEMED TAXES FROM TAX SALES**  
**December 31, 1975**

	Levies of:	
	1974	1973
Paul V. Ouellette	\$ 905.10	\$ 804.32
Willis P. & Astrid Bursey	758.50	
Guy Franklin, Jr.	531.20	
Donald Philbrick	242.10	
Richard & Ruth Whitney	302.95	
	<hr/>	
	\$2,739.85	\$ 804.32

## REPORT OF THE TOWN TREASURER

Cash on hand Jan. 1, 1975	\$ 56,724 70
Certificates of Deposit	260,000 00
	<hr/>
Balance January 1, 1975	\$ 316,724 70
Receipts Jan. 1 thru Dec. 31, 1975	1,297,711 28
	<hr/>
	\$1,614,435 98
Total Payments	1,640,401 05
Checking Account Overdraft	(25,965 07)
Savings Acc't. Indian Head Bank	95,000 00
Savings Acc't. Milford Co-op. Bank	50,000 00
	<hr/>
Total Cash in Bank	\$ 119,034 93
Certificates of Deposit	
Amherst Bank & Trust	200,000 00
	<hr/>
	\$ 319,034 93

### Serial Notes Outstanding

Bridge Note 1976	\$ 12,000 00
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### Special Accounts

Roland Cooley Estate	
(Principal & Interest)	\$ 10,875 20
Revenue Sharing (Principal & Interest)	\$ 5,173 13

Respectfully submitted,  
A. J. JAREST, Treasurer



## REVENUE SHARING FUNDS

Jan. 1974 — Funds Available	\$13,434 11	\$13,434 11
Nov. 1974 — Plow Expenditure	—1,645 00	11,789 11
Dec. 1974 — Interest	433 47	12,222 58
Jan. 1975 — Balance of Funds		12,222 58
Truck Purchase	--9,050 00	
Plow Frame	—826 31	
Planks	—10 00	
Lettering	—40 00	
Dump Body Balance	—244 00	
Apr. 1975 — Balance		2,052 27
Oct. 1975 — Interest	495 09	
Oct. 1975 — Balance of Funds		2,547 36
Oct. 1975 — Transferred to Checking		
Acc't. for Balance Fire Truck	2,547 36	-----
Nov. 1975 — Deposit of		
3rd Quarter Grant	5,119 00	5,119 00
Dec. 1975 — Interest	54 13	5,173 13
Balance of Fund —		
December 31, 1975		\$ 5,173 13

**RECEIPTS**

**Current Revenue:**

**From Local Taxes:**

Property Taxes, current year, 1975	\$644,829 73
Resident Taxes, current year, 1975	9,620 00
National Bank Stock Taxes, current year, 1975	93 80
Yield Taxes, current year, 1975	5,194 60
Total Current Year's Taxes, Collected & Remitted	----- \$659,738 13
Property Taxes and Yield Taxes, previous years	87,637 07
Resident Taxes, previous years	3,950 00
Interest received on Delinquent Taxes	3,043 56
Penalties: Resident Taxes	426 00
Tax Sales redeemed	2,455 93

**From State:**

Highway Subsidy	18,946 09
Interest & Dividends Tax	29,164 67
Savings Bank Tax	4,820 24
Reim. a-c State & Federal forest lands	267 75
Reim. a-c Old Age Assistance	42 00
Meals & Rooms Tax	15,613 90
Reim. a-c Business Profits Tax	85,348 00

**From Local Sources, except Taxes:**

Dog Licenses	693 34
Business Licenses, Permits and Filing Fees	384 75
Fines & Forfeits, Municipal and District Court	10,010 38
Rent of Town Property	760 00
Interest received on Deposits	5,755 52

**PAYMENTS****For the Year Ended December 31, 1975**

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**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 6,024 49
Town Officers' Expenses	10,446 62
Election & Registration Expenses	651 60
Municipal & Dist. Court Expenses	4,987 68
Expenses Town Hall and Other Town Buildings	10,776 19
Reappraisal of Property	1,477 27

**Protection of Persons & Property:**

Police Department	43,777 71
Communications	5,773 89
Fire Dept., incl. Forest Fires	18,328 21
Care of Trees	18 70
Planning & Zoning	854 06
Insurance	3,143 00
Civil Defense	38 01
Bounties	17 50

**Health:**

Health Dept., incl. Hospitals and Ambulance	8,456 72
Sewer Maintenance	5,644 17
Town Dumps & Garbage Removal	5,509 68

**Highways & Bridges:**

Town Road Aid	1,122 60
Town Maint. — (Summer & Winter)	75,651 56
Street Lighting	7,593 63
General Expenses of Hgwy. Dept.	23,383 17

**Libraries:**

Libraries	12,335 00
-----------	-----------

## RECEIPTS

Income from Trust Funds	5,459 14
Income from Departments	19,590 23
Income from Library — Soc. Sec.	1,179 34
Income from Municipal Water, Sewer & Electric Depts.	22,209 03
Motor Vehicle Permits	28,441 64

---

Total Current Revenue Receipts	\$1,005,936 71
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## Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$130,000 00
C. D. Notes	406,249 94
Insurance Adjustments	1,027 62
Withdrawals from Cap. Res. Funds	3,500 00

## Grants from U.S.A.:

(a) Revenue Sharing	10,563 54
(b) Interest on Investments of Revenue Sharing Funds	433 47

Total Receipts Other Than Current Revenue	----- 551,774 57
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Total Receipts from All Sources	\$1,557,611 28
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Cash on Hand Jan. 1, 1975	56,724 70
Overdraft	25,965 07

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Grand Total	\$1,640,401 05
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**PAYMENTS****For the Year Ended December 31, 1975**

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**PAYMENTS****Public Welfare:**

Old Age Assistance	4,089 24
Town Poor	883 87

**Patriotic Purposes:**

Memorial Day, Veteran's Assoc. and Old Home Day	675 00
--	--------

**Recreation:**

Parks & Playgrounds, incl. Band Concerts	4,492 28
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**Public Service Enterprises:**

Municipal Water & Elec. Depts.	14,861.24
Cemeteries	8,050 26
Hydrant Service	2,100 00

**Unclassified:**

Damages & Legal Expenses	1,644 91
Advertising & Regional Assoc.	1,133 00
Taxes bought by Town	4,562 51
Discounts, Abatements and Refunds	9,003 98
Employees' Retire. & Soc. Sec.	6,916.69
IRS	-186.87
RS Fund	5,119 00

**Total Current**

Maintenance Expenses	\$309,356 97
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**Debt Service:****Interest on Debt:**

Paid on Tax Anticipation Notes	\$2,203 63	
Paid on Long Term Notes	1,200 00	
Total Interest Payments	-----	3,403 63

**PAYMENTS****For the Year Ended December 31, 1975****PAYMENTS****Principal of Debt:****Payments on**

Tax Anticipation Notes \$130,000 00

Payments on Long Term Notes 12,000 00

Certificate of Deposit 175,000 00

Total Principal Payments ----- 317,000 00

**Capital Outlay:****Highways & Bridges —**

Town Construction \$12,579 92

Water Holes 391 10

Pole Barn 646 13

Sidewalk Construction 321 96

New Equip. (Police \$3,500.00)

(Fire \$22,294.90) 25,794 90

Highway Truck 12,170 31

Gas Tank 837 00

Total Outlay Payments ----- 52,741 32

**Payments to Other****Governmental Divisions:****Payments to State a-c 2% Bond**

and Debt Retirement Taxes \$ 1,799 30

Taxes Paid to County 38,385 07

**Payments to School District**

(1974—\$354,620.61) (1975—\$244,074.00)

598,694 61

**Total Payments to Other**

Governmental Divisions ----- 638,864 20

**Total Payments for All Purposes**

\$1,321,366 12

**Cash on Hand Dec. 31, 1975**

319,034 93

**Grand Total**

\$1,640,401 05

## SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved	\$ 1,988,960
Buildings	10,979,400
Factory Buildings	910,800
Public Utilities — Electric	409,600
Mature Wood & Timber	1,000
House Trailers, Mobile Homes (28)	93,100
Boats & Launches (9)	1,600

Total Valuation before Exemptions allowed	\$14,384,460
---	--------------

Blind Exemptions (1)	\$ 5,000	
Elderly Exemptions (39)	88,600	
School Dining Rm., Dormitory and Kitchen Exemptions	107,100	
Total Exemptions Allowed	200,700	
Net Valuation on which Tax Rate is computed		\$14,183,760

Number of Inventories Distributed in 1975	850
Date 1975 Inventories Were Mailed	March 25, 1975
Number of Inventories Returned in 1975	610

## DETAILED PAYMENTS — 1975

### Town Officers' Salaries

Appropriation	\$5,695 00	
Richard D. Greeley		\$800 00
Charles O. McGettigan		700 00
Gregory A. Wood		700 00
Total		----- \$ 2,200 00
Tax Collector, Janet Quinn		814 49
Tax Collector, Sandra Trow		1,965 00
Treasurer, Alfred Jarest		300 00
Town Clerk, Kenneth Dunham		100 00
Overseer of Welfare,		
Charles O. McGettigan, Jr.		150 00
Clerk of Trust Funds, John Hutchinson		75 00
Deputy Building Inspector, Sandra Trow		150 00
Auditors:		
Doris Boutwell		135 00
Samuel Shea		135 00
Total		----- \$ 6,024 49

### Town Officers' Expenses

Appropriation	\$10,250 00	Receipts	\$ 1,821 33
Selectmen's Secretary			\$ 2,500 03
Office Help — Part Time			319 52
Bonds			490 00
Town Report			1,399 28
Telephone			365 54
Commissions, Kenneth Dunham			2,552 10
Municipal Associations			282 64
Printing & Advertising			436 19
Postage			557 59
Supplies & Expenses			1,074 76
Office Travel & Expenses			368 97
Christmas Lights			100 00
Total			----- \$10,446 62



### **Elections and Registrations**

Appropriation	\$600 00	
Cabinet Press		\$ 54 00
Lunches		73 82
Supplies		78
Election Officials		526 00
		<hr/>
Total		\$ 651 60

### **Municipal Court**

Appropriation	\$4,000 00	Receipts	\$10,010 38
Charles B. Sullivan, Judge			\$ 2,000 00
Judith Cahoon, Clerk			1,351 21
Barbara Hurley, Ass't. Clerk			982 47
Special Justices			690 00
			<hr/>
Total			\$ 4,987 68

### **Town Hall**

Appropriation	\$10,875 00	Receipts	\$ 760 00
Insurance			\$ 610 54
Janitor			771 20
Repairs & Supplies			1,115 82
Fuel			3,734 25
Electricity			1,714 38
Trash Removal			156 00
Painting			1,479 00
Insulation			1,195 00
			<hr/>
Total			\$10,776 19

### **Police Department**

Appropriation	\$41,524 00	Receipts	\$ 1,647 69
Salaries			\$33,406 41
Secretary			1,136 84
Insurance			409 75
Telephone			647 85
Supplies & Office Repairs			1,548 84

Uniforms	576 91
Cruiser Maintenance	661 96
Cruiser Gas	2,618 95
Cruiser Tires	517 08
New Equipment	356 94
New Radios & Repairs	1,553 90
Training	25 00
Chiefs' Convention	161 90
Bicycle Plates	135 00
Blinker Light	20 38
<b>Total</b>	<b>\$43,777 71</b>

### Fire Department

Appropriation	\$18,179 00	Receipts	\$ 100 87
Insurance			\$ 1,347 97
Telephone			211 27
Electricity			424 60
Fuel			1,355 25
Gas			212 64
Tires			116 38
Chiefs' Convention			100 00
Training & Travel			264 59
Maintenance & Supplies			2,840 93
Dues			72 76
Payroll			9,468 05
New Equipment			1,858 09
<b>Total</b>			<b>\$18,272 53</b>

### Planning and Zoning

Appropriation	\$1,500 00	Receipts	\$ 45 31
Planning Board Expenses			\$ 230 86
Zoning Board of Adjustment			54 20
Nashua Regional Planning Dues			569 00
<b>Total</b>			<b>\$ 854 06</b>

### Dog Damage and Legal Expenses

Appropriation	\$1,500 00	Receipts	\$ 552 34
Legal Expenses:			
Bernard Hampsey			\$ 537 00
Re: Garbutt Case — W. Wilton			
McLane, Graf, and Greene			434 00
C. B. Sullivan			224 00
Hyde Associates — Appraisers			100 00
Re: Sanders Tax Appeal			
C. B. Sullivan			130 52
Re: Draper Fuel Sign			
Dogs:			
Dog Care for "Strays"			166 59
Town Clerk Supplies			52 82
Total			<hr/> \$ 1,644 93

### Dump

Appropriation	\$5,346 00	Receipts	\$ 1,500 00
Highway Labor			\$ 1,688 58
Caretaker			2,496 00
Gravel			1,075 15
J. P. Chemical, Rat Control			216 00
Supplies			33 95
Total			<hr/> \$ 5,509 68

### Summer Maintenance

Appropriation	\$35,805 00	Receipts	\$ 3,632 49
Labor			\$18,388 77
Equipment Rental			1,173 45
Repairs			2,382 50
Supplies			2,364 49
Electricity			199 91
Telephone			112 02
Heat			49 45
Gasoline			3,596 39
Tires & Tubes			641 11

Grease & Oil	540 08
Diesel Fuel	745 86
Signs	364 21
Insurance	1,468 72
Culverts & Basins	983 97
Chloride & Oil	749 00
Sand & Gravel	2,639 51
Grader Blades & Bolts	100 02
Loam	175 00
	<hr/>
Total	\$36,674 46

	Resurfacing		
Appropriation	\$22,500 00	Receipts	\$ 4,010 76
Labor			\$ 2,745 68
Supplies			54 21
Sand			840 00
Liquid Asphalt			14,500 59
Patch & Hot Top			4,728 89
Equipment Rental			0 00
Gasoline			207 55
Diesel			108 25
Repairs			198 00
			<hr/>
Total			\$23,383 17

	Winter Maintenance		
Appropriation	\$34,735 00	Receipts	\$ 4,668 27
Labor			\$13,394 70
Repairs			5,095 91
Supplies			2,181 71
Electricity			366 46
Telephone			189 70
Gasoline			2,891 99
Tires & Tubes			1,224 61
Heat			655 83
Diesel			915 28
Grease & Oil			262 07



Insurance	1,070 00
Salt	7,446 35
Sand & Gravel	704 76
Grader Blades & Bolts	180 42
Tire Chains	163 90
Plow Blades, Bolts, & Shoes	583 86
Equipment Hire	1,649 55
	<hr/>
Total	\$38,977 10

### Bridge Projects and Repairs

Appropriation \$17,400 00

#### King Brook Bridge:

Joseph Riccitelli	\$ 375 00
James P. McEntee	3,015 80
Daniels Drilling	25 45
Quinn Brothers	163 25
Riley Brothers	43 20
Barretto	26 50
Northeast Culvert	300 03
Tuttle Building Supply	22 00
Do-All Rent-All	90 00
Joslin's Hardware	19 26
Highway Dept. Labor	1,432 20
	<hr/>

Total \$ 5,512 69

#### Livermore Bridge:

Koppers Co., Inc.	\$ 1,459 46
Gibbons Brothers	2,005 60
Davidson Concrete	20 00
Tuttle Building Supplies	477 12
Norman Draper	175 00
Structural Designs, Inc.	626 00
	<hr/>

Total \$ 4,763 18

#### Keyes Bridge:

Highway Dept. Labor	\$ 20 79
	<hr/>

Total \$ 20 79

Upper Davisville Bridge:	
Northeast Culvert	\$ 293 52
Greg Howard & Son	120 00
Tuttle Building Supply	45 53
New England Steel Fabricator	38 00
Quinn Brothers	16 50
Highway Dept. Labor	153 97
<hr/>	
Total	\$ 667 52

Lower Davisville Bridge:	
Highway Dept. Labor	\$ 24 95
<hr/>	
Total	\$ 24 95

Town Farm Bridge:	
Koppers Co., Inc.	\$ 900 00
Do-All Rent-All	20 00
Tuttle Building Supply	43 85
Lorden Lumber	9 03
Joslin's Hardware	11 50
Highway Dept. Labor	606 41
<hr/>	
Total	\$ 1,590 79

Total All Bridges	<hr/> \$12,579 92
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<b>Cemeteries</b>			
Appropriation	\$7,245 00	Receipts	\$ 1,212 00
Labor			\$ 6,677 34
Truck Rental			100 00
Materials			611 98
Equipment			286 93
Electricity			30 44
Repairs			204 14
Gas			139 43
<hr/>			
Total			\$ 8,050 26

### **Parks and Playgrounds**

Appropriation	\$4,375 00	
Labor		\$ 1,074 48
Truck Rental		50 00
Gas		20 00
Supplies		98 50
Equipment		100 00
Wilton Youth Center		3,150 00
		<hr/>
Total		\$ 4,492 98

### **Communications**

Appropriation	\$5,725 00	
Town of Milford		\$ 4,956 99
Wilton Telephone		816 90
		<hr/>
Total		\$ 5,773 89

### **Health Department and Ambulance**

Appropriation	\$8,217 00	Receipts	\$ 724 96
Monadnock Visiting Nurse's Association			\$ 2,779 00
Health Officer — Elizabeth Stevens			200 00
Wilton-Lyndeboro Ambulance:			
Town of Wilton	\$3,000 00		
Insurance	604 00		
Supplies	5 29		
Equipment	199 50		
Gas	237 60		
Telephone	4 00		
Day Room	164 33		
Sub-Total		<hr/>	4,214 72
			<hr/>
Total			\$ 7,193 72

### **Water Holes**

Appropriation	\$1,200 00	
Town Fire Dept. Labor		\$ 132 00
Hillsborough County Conservation District		243 00
Supplies		30 88
		<hr/>
Total		\$ 405 88

# 1975 WILTON HIGHWAY DEPARTMENT REPORT

## Winter Maintenance

Winter weather this past year was considered normal with 91 inches of snow. The unmeasurable storms, rain and sleet, are costly, requiring much salt, sand and time. With very low temperatures and light traffic, the salt was not as effective as we would have liked, but mixed with sand it was helpful and not as costly. Snow removal and sidewalk clearing was also important. We did this as soon as time permitted between storms.

## Summer Maintenance

Maintenance during the summer months consisted of much road grading, ditching, and a landslide on Captain Clark Highway due to the unusual heavy rains. In ditching certain areas we used stone tailings held in place with liquid asphalt, which worked out very well. A considerable amount of stone and gravel was used. We were fortunate in receiving the stone from the Frye Farm and 1000 cubic yards of gravel were donated by the Kimball Heights Farm. Street cleaning, painting, brush cutting, tree removals, railings and bridge repairs, sign replacing and sign repairs were done as much as time allowed. The Arch on Kimball Heights Bridge was rebuilt by James McEntee and the Highway Department. The roadside mowing will improve this summer with the possible purchase of the tractor mower (which is on lease). Possibly we can alter it to serve us better. In addition to this tractor I am suggesting the purchase of a grader blade and rake which will be very helpful in taking care of our dirt roads.

## T.R.A. and Resurfacing

T.R.A. work consisted of completing the Badger Farm Road which will make driving and year round maintenance much easier.

Resurfacing to improve our roads was done to the most



needed areas. I was able to do 13.5 miles of road last year. We used hot top for repairing holes, broken up sections, and shimming. We then sealed the complete road with liquid asphalt and sand. Some private driveways were done in the areas where we were working. For this the town has been reimbursed. This year I am hoping to complete 15 miles of road as our roads are very much in need of sealing.

I would like to thank all town officials, residents and the loyal employees of the Highway Department for their aid and support received during the year.

Respectfully submitted,

ROLAND P. BROCHU, Road Agent

# REPORT OF THE TRUSTEES OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1975

	Principal	Unexpended Income	Balance
<b>Balance, Dec. 31, 1974:</b>			
375 Cemetery Lots	\$73,152.12	\$ 0.00	\$73,152.12
Capital Reserve Funds	4,581.66	1,089.45	5,671.11
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
	<hr/>	<hr/>	<hr/>
	\$98,562.81	\$ 1,089.45	\$99,652 26

## Receipts, Jan. 1, 1975 to Dec. 31, 1975:

Isaac Spalding School Fund	\$ 814.68
Hattie Livesey School Fund	827.08
Hannah Howard School Fund	224.40

## Cemetery Lots:

Fenwick Sanford	\$ 50.00
Walter Herlihy	300.00
Albert Krook	150.00
William Merrill	100.00
Richard K. Whiting	300.00
E. Burton - A. Clark	50.00
Maurice Starr Center	300.00
Carol Felch	300.00
Roy E. Claire	150.00
Leroy C. Robbins	150.00
Paul R. Swanson	300.00
Arlen Sargent	150.00
Harry W. Monson	150.00
	<hr/>
	2,450.00

S. Archibald Smith Prize Fund for Excellence in English	1,000.00	
New England Electric (Baristo)	7.12	
Capital Reserve Funds	367.66	
All Other Income	5,476.77	
	<hr/>	11,167.71
		<hr/>
		\$110,819.97

**Disbursements, Jan. 1, 1975 to Dec. 31, 1975:**

Safe Deposit Box, Indian Head Nat'l. Bank	\$ 7.50	
Flower Fund, Bales, Hopkins & Stuart	17.25	
Town of Wilton, Capital Reserve Fund	3,500.00	
Treasurer, Wilton School District	1,866.16	
Treasurer, Town of Wilton	5,459.14	
	<hr/>	10,850.05
<b>Balance, Dec. 31, 1975</b>		<hr/> \$99,969.92

**STATEMENT OF INVESTMENTS OF TRUST FUNDS  
TOWN OF WILTON, NEW HAMPSHIRE****December 31, 1975**

	Unexpended		
	Principal	Income	Balance
387 Cemetery Lots	\$75,602.12	\$ 0.00	\$75,602.12
Capital Reserve Funds	1,081.66	1,457.11	2,538.77
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
	<hr/>	<hr/>	<hr/>
	\$98,512.81	\$ 1,457.11	\$99,969.92
Cash on Hand, Dec. 31, 1975			\$ 791.71
Premium Savings, Common Fund, Indian Head National Bank			10,000.00
Certificate of Deposit, Common Fund, Indian Head National Bank			23,000.00
\$5,000 U.S. Government "H" Bond, Common Fund			5,000.00
406 shs. Chemical Fund, Common Fund			1,638.36
868 shs. Broad Street Investment Fund Common Fund			7,717.68
291 shs. Eaton and Howard Fund, Common Fund			2,367.33
3616 shs. Puritan Fund, Common Fund			25,007.04
4 shs. New England Electric Company			80.00
Premium Savings, Capital Reserve Funds, Indian Head National Bank			2,538.77

Certificate of Deposit, I. Spalding School Fund, Indian Head National Bank	3,700.00
\$5,000 Atchison, Topeka & Santa Fe Railroad Co. Bond, I. Spalding Fund	5,000.00
Certificate of Deposit, H. Livesey School Fund, Indian Head National Bank	2,949.00
\$900 Boston & Maine Railroad Co. Bonds, H. Howard School Fund	900.00
\$100 Boston & Maine Railroad Co. Scrip Certificates, H. Howard Fund	100.00
318 shs. American Telephone & Telegraph, Common, School Funds	8,180.03
Certificate of Deposit, S. Archibald Smith Prize Fund, Indian Head National Bank	1,000.00
	<hr/>
	\$99,969.92

Respectfully submitted,

EARL W. WATTS

RALPH A. BERRY

JOHN H. HUTCHINSON

Trustees of the Trust Funds

Town of Wilton, New Hampshire



**WILTON PUBLIC AND GREGG FREE LIBRARY  
TREASURER'S REPORT FOR 1975**

Balance on hand Jan. 1, 1975	\$ 349 45
------------------------------	-----------

Add Receipts:

Gifts, Fines, etc.	467 20
--------------------	--------

Trust Funds:

C. F. Blanchard	\$	296	26
F. W. Blanchard		57	52
G. E. Blanchard		94	69
L. S. Blanchard		115	04
A. H. Burns		67	41
C. H. Burns		174	72
H. P. Clark		172	56
D. Cragin		7	15
J. Day		322	01
S. M. Frye		28	68
D. A. Gregg		1,482	37
A. L. Keyes		100	00
C. Lewis		3,022	86
E. A. Newell		171	65
G. A. Newell		144	31
A. M. Pendleton		959	43
N. Perham		11	44
E. M. Proctor		208	89
A. W. Putnam		172	52
G. A. Whiting		813	85
T. V. Williams		57	56
		-----	8,480 92

Appropriation, Town of Wilton	12,335 00
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Balance Forward	----- \$21,632 57
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Less Disbursements:

Salaries	\$10,079 84	
Janitor	1,514 00	
Lawn Care	132 00	
Social Security	589 72	
Library Media	4,032 70	
Cooperative Service	50 00	
Supplies & Binding	240 27	
Postage	236 70	
Telephone	154 07	
Electricity	839 37	
Fuel	2,127 71	
Insurance	613 65	
Land & Buildings	252 90	
Paint Reference Room	300 00	
New Equipment	142 75	
Miscellaneous	57 35	
	-----	21,363 03
Balance on hand, Dec. 31, 1975		----- \$ 269 54

**REPORT OF THE LIBRARIAN**  
**For the Year Ending December 31, 1975**

No. of Volumes, Jan. 1, 1975	13,049
No. of Volumes purchased	778
No. of Volumes withdrawn	192
Total No. of Volumes, Dec. 31, 1975	13,635
No. of Magazines purchased	66
No. of Newspapers purchased	6
No. of Records purchased	18
No. of Films purchased	2
No. of Records (total)	497

**Circulation**

Library open 243 days

Adult Fiction	6,149
Juvenile Fiction	6,285
Adult Non-fiction	5,098
Juvenile Non-fiction	1,550
Adult Magazines	2,412
Juvenile Magazines	105
Records	489
Puzzles	31
	<hr/>
Total Circulation	22,119

Respectfully submitted,  
JANE ALSFELD, Librarian

## WILTON MUNICIPAL COURT

### RECEIPTS

Cash on Hand, Jan. 1, 1975	\$100 00	
Bail on Hand	605 00	
	-----	\$ 705 00
Total Fines & Forfeitures		21,208 00
Bail Receipts		100 00
Miscellaneous Receipts:		
Small Claims Entry Fees	\$ 60 00	
Fines Transferred to Bail Acct.	30 00	
Refund from State	112 00	
	-----	202 00
		-----
		\$22,215 00

### DISBURSEMENTS

Motor Vehicles		\$10,296 80
Fish & Game		24 00
Witness Fees		735 00
Blood Tests		30 00
Telephone		157 82
Printing		179 72
Office Supplies		157 37
Postage		101 79
Town of Wilton		9,341 38
Miscellaneous Disbursements:		
To Bail Account	\$935 00	
Association Dues & Expenses	122 12	
Clerk's Bond	28 00	
Law Books	6 00	
	-----	1,091 12
		-----
		\$22,115 00
Cash on Hand Dec. 31, 1975		100 00
		-----
		\$22,215 00



## REPORT OF THE WILTON POLICE DEPARTMENT FOR 1975

This year has witnessed dramatic decreases and increases in law enforcement activity. In 1974, for example, a total of 451 criminal offenses were known to this department as opposed to 286 for this year. On the surface this appears to be a decrease in criminal activity; however, major crime such as armed robbery, which have seldom, if ever, occurred in Wilton, have become known in 1975.

Burglary incidents have been abated to a great degree this year. In 1974, 92 unauthorized entries were reported versus 15 for this year. It is difficult to say why this occurred, especially in view of the increases reported in nearly every town in our area. However, increased vigilance and aggressive patrol activity probably account for a major portion of this decrease. In addition, the fact that nearly 50 percent of those committing these crimes were brought to court and found guilty probably plays a significant role in deterring crimes of this nature. An example in the POLICE ACTIVITY/STATISTICS which tend to reflect our aggressive tactics towards these crimes is the number of property checks made (6,249 in 1974 versus 36,818 in 1975).

In the area of motor vehicles we have essentially issued a like number of citations for this year as opposed to 1974 (356 in 1974 vs. 365 in 1975). However, the use of moving radar has entirely changed the character of accidents occurring, nearly half of all accidents now being single car, low damage accidents. In addition, better than half of all accidents in 1975 occurred within the downtown area, primarily Main Street, and on Route 101. Last year these areas accounted for approximately 80 percent of all accidents. This reduction is attributed primarily to the use of the radar unit and should go a long way towards keeping the automobile accident insurance at a low level of cost for our citizens.

Officers of the department have received more training this year than ever before. Officer George L. Ayres completed six weeks at the State Police Academy where he received his basic training in law enforcement. In addition, nearly every officer in the department, regulars and specials alike, took advantage of advanced courses in the Advanced

Police Training (APT) program offered at the Nashua Vocational-Technical College. Special officers were provided with a basic police course under the APT program and the regular officers amassed a total of 45 credit hours in courses such as report writing, photography, fingerprinting, drugs, crime scene search, weapons, crime prevention, supervision, and criminology. In addition, numerous seminars and in-department courses were offered on accident investigation, prosecution, juvenile law and photography. This training has added a high degree of professionalism to the department.

I wish to thank the many citizens of town who have contributed so much to our department this year. The support of the townspeople makes our difficult tasks easier.

I also wish to thank the men and women of our department for the dedication they have demonstrated throughout the year. My personal feeling is that we have, in the main, one of the best small departments in the state, and it is only this way because of the people working for it.

Respectfully,

EUGENE Y. McKAY, Chief of Police

### Number of Offenses Known

Total number of offenses: 286

Major Crimes: (Total 53)

1. Criminal Homicide	0
2. Forcible Rape	1
3. Robbery	2
4. Assault	12
5. Burglary	15
6. Larceny (over \$50)	14
7. Auto Theft	2
8. Arson	1
9. Forgery	2
10. Embezzlement	0
11. Fraud	4

Lesser Crimes (Total 233)

1. Auto Theft – Joy Riding	1
2. Simple Assaults	11
3. Larceny (Under \$50)	49
4. Vandalism	50
5. Weapons (possession)	1
6. Prostitution/Vice	0
7. Sex Offenses	1
8. Narcotic Drug Laws	6
9. Gambling	0
10. Offenses Against Family	34
11. Driving Under the Influence	8
12. Liquor Laws	0
13. Drunkenness	9
14. Disorderly Conduct	2
15. Vagrancy	0
16. Curfew and Loitering	3
17. All other offenses	40

Persons Charged with Crimes and Disposition (not including Juvenile offenders)

Crime	No.	Guilty	Not Guilty	Nol Pross	Transferred	Pending
Total	59	43	3	8	4	1
Filing False Report	1	1	0	0	0	0
Criminal Mischief	1	1	0	0	0	0
Taking of Tree	1	1	0	0	0	0
Rape	1	0	0	0	1	0
Robbery	2	2	0	0	0	0
Assault	7	1	1	4	0	1
Forgery	1	0	0	0	1	0
Larceny (over \$50)	5	5	0	0	0	0
Larceny (under \$50)	2	2	0	0	0	0
Vandalism	1	1	0	0	0	0
Narcotic Drug Law	5	3	1	1	0	0
Offenses Against Family	7	6	0	0	1	0
Driving Under Influence	8	7	1	0	0	0
Possession Stolen Property	8	6	0	1	1	0
Trespass	8	6	0	2	0	0
Disorderly Conduct	1	1	0	0	0	0



## Accident Summary:

Total Accidents Investigated: 83 (82 in Wilton)

A. Fatal Accidents	1
B. Personal Injury Accidents	10
C. Property Damage Accidents	59
D. Pedestrian Accidents	1
E. Hit and Run Accidents	7
F. Hit and Run Accidents Cleared	3
G. No Injury or Damage Accidents	4
H. Investigations for other Jurisdictions	1
I. Accidents with Single Vehicle	32
J. Accidents caused by Animals	3
Miscellaneous Services Rendered:	
A. House or Business Checks	36,818
B. Animal Complaints Investigated	189
C. Aid Rendered	288
D. Information Calls	1,314
Miscellaneous:	
A. Investigations Conducted	451
B. Special Details	121
C. Total Miscellaneous Complaints Received	431
D. Juvenile Arrests Resulting in Court	12
E. Bicycle Registrations	164
F. Dog Restraining Orders Served	21
G. Assist at Fires	18
H. Burglary Alarms Answered	74

## WILTON DOG POUND REPORT – 1975

Total number of Dogs	46
Destroyed	12
Claimed	30
Released to new owners	4
	— 46
Number of days dogs cared for	201

Respectfully submitted,  
JAMES McGETTIGAN



## 1975 WILTON FIRE DEPARTMENT REPORT

The fire loss in Wilton for 1975 was down, as we had no major fires. Most of the fires that the department responded to were extinguished quickly, due to the fact that they were discovered before they became major fires.

The Fire Department installed a dry hydrant at the Curtis Farm on Dale Street. This will help this area, as we can cover part of Dale Street and Curtis Farm Road from this water hole.

We also completed the van which the department purchased last year. It has rescue equipment and fire fighting equipment on it and has proven to be a valuable asset to the department at fires and accidents.

At this time the fire truck that was ordered in April, 1974, has not been received. It is expected that this vehicle will be delivered at the end of January, 1976.

I wish to thank the members of the Fire Department and the Deputies for their cooperation this year and for their dedication to duty. Without this effort on their part the department would be unable to function as a team.

I would also like to express my gratitude to everyone who in any way helped the department this past year. I especially want to thank the wives of the men on the department for their patience and understanding while their husbands were performing their duties at a fire or at the station cleaning and repairing equipment. This takes considerable time from their family life, and I believe that these wives should be commended for this.

Respectfully submitted,

GILBERT E. TESTA, Chief

## 1975 FIRE REPORT

Number of Calls	51
Bell Alarms	39
Still Alarms	12
Automobile Accidents	4
Vehicle Fires	2
Building & Dwelling Fires	3
Chimney Fires	4
False Alarms	7
Flooded Oil Burners	3
Mutual Aid	8
Smoke & Fire Investigation	3
Sprinkler & Smoke Alarms	4
Grass & Brush Fires	8
Bomb Calls	2
Lawnmower Fires	1
Ruptured Steam Line	1
Lost Persons	1
Mutual Aid Calls to:	
Amherst	1
Greenville	1
Lyndeborough	3
Milford	2
New Ipswich	1
Mutual Aid from:	
Milford	2

## *Fire Warden's Report*

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forest and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

### **1975 Forest Fire Statistics**

	No. of Fires	No. of Acres
State	718	800
District	143	88
Town	2	1/4

WINTHROP H. HANNAFORD, District Fire Chief  
GILBERT TESTA, Forest Fire Warden

## WATER WORKS

1975 started with a Federal grant of \$275,000.00 and a loan of \$630,000.00 for water system improvements. We had several meetings with the engineers and state officials over what we must do to implement the changes. We also had to meet with the Nashua Regional Planning Board for their recommendations for our proposed system, and we met with the Wilton Planning Board so we could explain the changes to them for study of the impact to the town. Four hearings were held so the town could become informed of what would be done and what it will cost the user. Finally a special town meeting was held and the system met with overall approval, but it fell nine votes short of the required two-thirds majority needed to pass a bond issue. The water commission has been petitioned to have the issue placed on the warrant at Town Meeting.

Our water has been tested periodically by the State Water Supply and Pollution Control Commission with all results satisfactory. In an attempt to clean up the reservoir, we drained it completely and rebuilt the screens.

We would like to take this opportunity to thank the Highway Department for their co-operation and the extra effort they gave us.

### Water Works Expense

Commissioners' Salaries	\$ 300 00
Clerk	1,345 00
Ray Mahoney Plumbing & Heating	1,537 00
Highway Labor	2,107 61
Susan Quinn	47 25
Stephen Scott	91 38
Douglas Bratten	25 00
Hydrant Flushing	312 37
R. A. Whitney Plumbing	72 45
Parker Danner	66 25



Public Service	236 08
Meter Reading	25 00
Gas, Grease & Oil	174 93
Hydrants	561 80
Chlorinator Expenses	1,427 89
Pump Repairs	872 13
Insurance	87 22
Keyes Associates	2,500 00
Town Meeting Expenses	614 02
Equipment Rental – Town	500 00
Equipment Rental – Other	167 13
Supplies	1,140 73
Garage Rental	250 00
Office Rental	400 00
	<hr/>
	\$14,861 24

### Water Department Financial Statement

Due the Town of Wilton,		
December 31, 1974		\$ 4,219 50
Invested Fund	\$50,392 06	
Reinvested Interest	2,872 89	
Income 1975	17,933 00	
	<hr/>	
	\$71,197 95	
Less Maintenance	14,861 24	
	<hr/>	
	\$56,336 71	
Less Reinvested Funds	53,264 95	
	<hr/>	
		3,071 76
		<hr/>
Due the Town of Wilton		\$ 1,147 74

Wilton Water Commissioners

BARRY A. GREENE  
LYNN W. POTTER  
RAYMOND MAHONEY

## REPORT OF THE BUILDING INSPECTOR

### New Buildings

Frederick Prescott	\$ 3 00
Samuel O. Shea	2 00
Wilfrid A. Daly III	2 00
Raymond P. Galloway	2 00
John von Felsinger	2 00
Samuel G. Proctor	2 00
Eugene Y. McKay, Jr.	4 50
Gregory D. & Elise K. Smith	17 50
Charles W. Wagner	20 00
Edward J. Sullivan	9 50
Pine Hill Waldorf School	14 50
Jack H. & Judith E. Tottel	22 00
John H. Bush	27 00
Arthur C. Atwood	2 00
Frederick Burbee	4 50
John H. Bush	74 50
Kenneth Lorden	17 00
Holt Brothers	2 00
Ronald Boutin	2 00
Edward J. Sullivan	9 50
Robert J. Stanton	11 50
Ruth Sweezy	2 00
Robert & Jeanne Talbot	2 50
Gus Liljeberg	7 75
Eugene Mitchell	2 00
	----- \$265 25

### Additions

Wilfrid A. Daly	\$ 2 50
Edwin Goodridge	2 00
Richard & Henrietta Clattenburg	2 00
Wilton Center Baptist Church	12 00
Vincent & Jane Alsfeld	2 00
John H. Bush	2 00
George E. Fox	2 00
Ernest & Gretchen Hutchinson	2 00

Austin A. Doherty	2 00
Wayne & Edith Lamminen	2 00
Richard D. Greeley	2 00
Paul Banner	2 00
	----- \$ 34 50

#### Alterations

Harland Savage	\$2 00
Willis P. Bursey	2 00
Edward C. Lemire	2 00
John A. Knutson	2 00
John A. Knutson	2 00
Kaj-Aage Arends	2 00
Leonard Abbot	2 00
Raymond Shaw	2 00
	----- \$ 16 00

Respectfully submitted,

RICHARD D. GREELEY, Building Inspector

## SEWER COMMISSIONERS' REPORT

In the past year we have had minor problems with system failures with the exception of one major break on the main street which was corrected by the highway department.

The Board has been working closely with the Fenton Keyes Corp. to complete the Phase I portion of our sewage treatment project. Phase I consists of Step I which is a preliminary study (completed and approved) and Step II is the infiltration study of our present system. This step has been completed and is awaiting approval by the E.P.A. and N.H.W.P.A.

Plans for 1976 will be to complete Phase II which will be the design portion of the project. This will be the final step prior to actual construction. Cost of Phase II will be approximately \$360,000, 75% payable by federal funds, 20% payable by state funds, and 5% payable from town appropriation (\$18,000).

The Board publicly thanks the highway department for help in maintaining the system, and the town secretary-tax collector for her assistance in clerical work.

### 1975 Financial Report

1975 Revenue (includes 1974 taxes)	\$8,270 90
1975 Budgeted	\$5,815 00
1976 Proposed	\$6,550 00
1975 Expended	5,545 72
	<hr/>
Balance on Hand	\$2,725 18

RAY MAHONEY

CLIFFORD SCHULTZ

GEORGE QUINN

Wilton Sewer Commissioners



## WILTON YOUTH CENTER

### Annual Report 1975

With the able directorship of Mrs. Carlton Johnson, Goss Park realized a very successful summer program with many new activities. A physical fitness program for adults, crafts programs for adults, babysitting for small children during adult swimming lessons were some of the new activities. Other activities also included nature walks and learning how to construct terrariums, the Girl Scouts read to the children from books loaned by the Library. Along with the American Red Cross life saving classes there was CPR training. The swim team participated in several meets with New Ipswich with a winning year.

The staff was Gordon Blagbrough, Michael Blanchard, Diane Israel and Cindy Johnston as the instructors. The guards were Mary Blanchard and Jack Schnurr. Total registration for lessons was 365, with 239 from Wilton and 126 from Lyndeboro. This is an increase from 1974 and 1973 when total registrations were 250 and 270 respectively.

Capital improvements of the park were the addition of a new diving board, the staining of the dock and bath house, installation of lights in the bathrooms and a new pump for the well. A bulletin board was set up on the green so that everyone could read the announcements and thus make signing up easier.

Once again this year, we wish to thank the Wilton Fire Department for flooding Abbott Memorial Park for winter skating, and also for the boat used in the life saving courses.

During the winter of 1976, Miss Karen Lane is returning for her 25th anniversary and classes are now in session on Saturday mornings.

The Youth Center thanks all of those who have supported the programs with donations and time.

Respectfully,

FRANK W. CARPENTER, Chairman  
Wilton Youth Center

## REPORT OF THE AUDITORS

The Board of Selectmen  
Wilton, New Hampshire

Gentlemen:

We have examined the financial records maintained by the Town Officers for the Town of Wilton, New Hampshire for the year ended December 31, 1975.

We have conducted such tests and verifications as were deemed necessary under the circumstances and found the records to reflect fairly the financial operations for the year ended December 31, 1975 as to conform to generally accepted accounting standards.

In addition we note that the audit of the Town Clerk is incomplete; a full report will be submitted at a later date.

Sincerely yours,

GREG BOHOSIEWICZ, Auditor  
DENNIS M. MARKAVERICH, Auditor

Wilton, New Hampshire  
February 12, 1976

To the Citizens of Wilton:

As this report went to print the Town Clerk's Report was not available for printing. When the Clerk's report is available it will be printed as a supplement to this report and will be at our office for your use.

Signed,

THE WILTON BOARD OF SELECTMEN

## THE SPIRIT OF '76 IN WILTON

This year, 1976, is the Bicentennial of our American Revolution, which gave birth to our nation. From much of what we see and hear in the media, one might think that it is the Buycentennial rather than the Bicentennial. In this 1976 Wilton Town Report, we would pause for a moment to recall the spirit of liberty of those times, and some of the doings in the town in 1776.

At the Centennial Celebration of the Town, on Sept. 25, 1839, Ephraim Peabody spoke of some of the things which the people of Wilton did during the Revolution and for which we can still be proud. Here are a couple of items:

"It is worthy of mention, that the requisitions made on Wilton for men, throughout the war, were complied with invariably by prompt and **voluntary enlistments**. It is stated that in one case the demand came on Sunday, and the men started for the camp on Monday. This is the more worthy of remembrance, because the want of prompt enlistments was one of the great difficulties of the Revolution. Washington constantly complains of the slow and incomplete returns of men."

But more than all; in these town governments the citizens learn that without which a republic cannot long exist, — the habit of self-government. A republic cannot be governed by the bayonet. The real law, the real government, must be in the mind of each individual citizen. The statute book but records the way in which the people have determined to govern themselves.

The worth of this habit of self-government was signally seen at the commencement of our Revolution. Then the laws of the land were virtually set aside. The general government was entirely cast off. Courts of law and the bench of justice were swept away. The people were thrown back upon themselves, and almost all the affairs of the country were transacted through their primary assemblies in the towns. Then was seen the wonderful spectacle of a people without law, amongst whom all the processes of government, at a most fearful crisis, were carried on as quietly, as steadily, as in the most peaceful times — and under the strongest despotism of Europe. The people had the habit of self-government; the habit of considering, and in great measure deciding for themselves on the most important general interests. And though law was gone, the sense of individual responsibility remained, and the habit of self-rule remained. A very striking illustration of the importance of this habit of self-



government is afforded by an event that occurred on the first news of the breaking out of the Revolution. The warrants for town-meeting down to the time of the Lexington battle, were uniformly issued in his Majesty's name. For example, the last one before that conflict reads in this manner. "To Amos Fuller, constable for the town of Wilton, Greeting —

"In his Majesty's name, you are hereby required forthwith to warn all the Freeholders and other inhabitants, &c. &c.

"Given under our hands and seal this 21st day of March, A.D. 1775, and in the 15th year of the Reign of King George the Third;" and this signed by the Selectmen of Wilton.

But little more than a month passed during which the battle of Lexington took place, and the form changes. His Majesty's name no longer holds the place of authority. That place is occupied thenceforth by "us the subscribers." And no allegiance is recognised to any power beyond the town itself, as the following warrant issued five days after that event, which, with the doings thereon, virtually constituted, as is justly remarked by the gentleman to whom I am indebted for the anecdote, the town of Wilton a Republic. The warrant now reads, "To Amos Fuller, constable for the town of Wilton, Greeting, — by us the subscribers, you are hereby required forthwith to warn, &c." The second article of the warrant runs thus: —

"Whereas, it appears at this time that our public affairs are in so distressing a situation, that we are not in a capacity to proceed in a legal manner, to see if the town will vote, that the votes and resolves of this and all other meetings in this town for the term of one year, shall be binding on the inhabitants of this town, &c."

This was signed by the Selectmen for the year. The meeting was held, and the vote was passed, that the votes and resolves of this and all other town-meetings, should be held binding. Thus, practically, all other authority was rejected, and the town of Wilton became a separate sovereignty, a republic, acknowledging no laws but those of its own making. This vote, five days after the battle of Lexington, was, in truth, a declaration of independence, and perhaps the first ever made.

It was this power of self-government which gave strength and union to the people, throughout the Revolution. It was owing to this, that war and the vehemence of party spirit, and the breaking up of established institutions, hardly deranged the interior order of the country. It was owing to a want of them, — to the want of the habit of self-government, — that in the French Revolution, the people, when the ancient monarchy was removed, knew not what to do. They only knew that they were free; and, like tigers let loose from their cage, rushed madly upon their prey, and made liberty the watchword for licentiousness, and rapine, and blood.

Prior to the signing of the Declaration of Independence on July 4th, 1776, the Continental Congress wanted to make sure that the people of the colonies would support their actions; that indeed their actions were "of the people, by the people, and for the people." The following resolves were sent to the people and acted on here in Wilton, on June 3rd, 1776.

#### **ORDER OF THE GENERAL ASSEMBLY OF THE PROVINCE OF NEW HAMPSHIRE.**

In order to carry the underwritten Resolve of the Honorable Continental Congress into Execution, you are requested to desire all Males above Twenty one years of age (Lunaticks, Idiots, and Negroes excepted) to sign to the Declaration on this Paper; and when so done to make return thereof, together with the Name, or Names, of all who refuse, or shall refuse, to sign the same, to the General Assembly or Committee of Safety of this Colony.

April 12, 1776.

M. Weare, Chairman.

#### **RESOLVE OF CONGRESS.**

In Congress, March 14, 1776.

**Resolved**, that it be recommended to the several Assemblers and Councils or Committees of Safety of the United Colonies **immediately** to cause all persons to be **disarmed** within their respective Colonies, who are **notoriously** disaffected to the cause of America, or who refuse to associate to defend by Arms the United Colonies against the Hostile attempts of the British Fleets and Armies.

Extract from the Minutes.

Charles Thompson, Secy.

#### **ACTION OF THE TOWN OF WILTON ON THE ABOVE RESOLVE OF CONGRESS.**

In consequence of the above Resolution of the Honorable Continental Congress, and to shew our determination in joining our American Brethren in Defending the Lives, Liberties and Properties of the Inhabitants of the United Colonies, We, the subscribers, do hereby solemnly engage and promise that we will, to the utmost of our power, at the risque of our lives and fortunes, with arms oppose the Hostile Proceedings of the British Fleets and Armies against the United American Colonies.

This was signed by 128 persons.



## RETURN OF THE SELECTMEN OF THE TOWN.

In obedience to the within Resolve of the Committee of Safety for the Colony of New Hampshire, we, the subscribers, have desired all Males above twenty one years of age, that are inhabitants of the town of Wilton, to sign to the above Declaration, and but two have refused or neglected to sign, viz., Capt. Ephaim Butterfield and Archelaus Putnam, whose names we hereby return to the General Court or Committee of Safety for the aforesaid Colony in obedience to written Directions.

Richard Taylor  
Jacob Adams  
Selectmen of Wilton

Wilton, June 3d, 1776.

It should be said, however, that Archelaus Putnam was subsequently found serving in the patriot army.

## SYNOPSIS OF ANNUAL TOWN MEETING

March 4, 1975

The polls were open at the Town Hall from 10:00 a.m. to 6 p.m., as voted at the opening.

The meeting for the discussion of the articles in the warrant was held at the Elementary School Auditorium at 7:30 p.m., with the following results:

Samuel O. Shea was named auditor; the previous town boards and committees were re-appointed as published in the Town Report.

No. 1. The reports of town officers, agents and committees were accepted as printed.

No. 2. The Selectmen were authorized to borrow money in anticipation of taxes.

No. 3. The matter of real estate taken over by the Town for non-payment of taxes was left to the Selectmen.

No. 4. It was voted to take up this article with No. 16.

No. 5. A sum not to exceed \$5,000 was appropriated for the purchase of I beams for the Russell Hill Red Bridge.

No. 6. A sum not to exceed \$150 was appropriated for repaying the Wilton Elementary School for heating the gymnasium on Saturdays during the Biddy League basketball season.

No. 7. King Brook Road, Kimball Heights Road, Heald Road, and Russell Hill Road were designated "Scenic Roads."

No. 8. Sand Hill Road was designated a "Scenic Road."

No. 9. The town voted against appropriating a sum not to exceed \$1,800 for the purchase of a moving radar unit for the Police Department utilizing matching Federal Funds.

No. 10. The Parks and Playgrounds Commission was authorized to apply to the State Department of Resources and Economic Development to determine whether the proposed Carnival Hill Recreation Plan would meet State and Federal standards, making it eligible for Federal financial support at no expense to the Town, other than normal administrative expenses, now and in the future.

No. 11. The Town voted to appropriate the sum of \$22,500 towards payment of the new Fire Truck using the balance of the Revenue Sharing Trust Fund (approximately \$2,000) and the remainder to come from this year's taxes.

No. 12. The Town voted to authorize the withdrawal of \$4,200 from the Capital Reserve Fund for the purchase of a Police Cruiser.

No. 13. The Town voted against appropriating a sum not to exceed \$125,000 for the purpose of complying with the State of New Hampshire requirements relative to solid waste disposal; sum to be raised by the issuance of serial notes or bonds, upon such rates of interest and such terms of repayment as would be, in the opinion of the Selectmen, to the best interests of the Town. It was voted to pass over this article at this meeting and direct the Selectmen to call a special meeting when they feel ready to present a more specific proposal.

No. 14. A committee was appointed to work on the bequest of \$10,000 from the Roland Cooley Estate.

No. 15. A resolution relative to Chapter 204-A of the N.H.R.S.A. and the provision of Section 8 of the United States Housing Act of 1937, as amended, was approved with two amendments; a) elimination of the words "(c) newly constructed housing"; and the addition of the number "10" as the maximum number of dwelling units.

No. 16. The budget was approved as printed in the Town Report after the defeat of motions to raise the Goss Park item from \$3,000 to \$3,900; to increase the Police Department appropriation in the amount of \$6,776; and to raise by 7½ % the salaries of all full or semi-full time town employees.

No. 17. A favorable vote was cast in reference to obtaining the opinion of the townspeople as to whether the Town should accept as a gift, if offered, the land for the Carnival Hill Recreation Plan.

The results of the ballot counting were as follows:

Selectman:

Gregory A. Wood	337
Guy W. Franklin, Jr.	277

Treasurer:

Alfred J. Jarest	592
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Town Clerk:

Kenneth R. Dunham	583
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Highway Agent:

Roland P. Brochu	270
James A. Tuttle	196
Donald McGettigan	69

Water Commissioner:

Raymond R. Mahoney, Sr.	569
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Trustee of Trust Funds:

John M. Hutchinson	584
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Parks and Playgrounds Commissioner:

Roland P. Brochu	532
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Sewer Commissioner:

George W. Quinn	571
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Beano:

Yes	376
No	152



## SYNOPSIS OF SPECIAL TOWN MEETING

October 28, 1975

The meeting was held at the Wilton Elementary School Auditorium to act upon the following article:

"To see if the town will vote to raise and appropriate the sum of \$970,000.00 for the purpose of improving the present Wilton water supply system, in accordance with the study made by the Wilton Board of Selectmen and the Wilton Water Commission through Keyes Associates, of Nashua, New Hampshire; \$270,000.00 of this sum shall be raised by a direct grant from Farmers' Home Administration; \$45,000.00 of this sum shall be paid by monies accrued by the Wilton Water Works; and the balance of \$650,000.00 of said sum shall be raised by the issuance of serial notes or bonds in accordance with Chapter 13 of the New Hampshire Revised Statutes Annotated, as amended, to the Farmers' Home Administration or its nominee, which notes or bonds shall bear rates of interest of no more than 5½ per cent and shall be payable over a period of no more than 27 years; said notes or bonds are to be funded by the users of said Wilton water system; and, if the Board of Selectmen deem it to be necessary, to borrow upon a short-term basis upon such terms and conditions as it deems desirable, said sum of up to \$275,000.00 in anticipation of said Farmers' Home Administration grant."

A motion was made by Barry Greene and seconded by Raymond Mahoney, Sr. and Norman Draper, to raise and appropriate this sum. After lengthy discussion covering, among other topics, the quality and quantity of the present water supply, rates, use of water meters, results of the survey, plans for the new system, funding, possible improvements to the present system and their costs, possible future government water supply coverage requirements, and the question of whether the town's sewer or water problems should be acted upon first, the question was moved and a ballot vote taken on the motion, with a two-thirds majority vote required.

The results were: Yes 112; No 69. As the "Yes" votes did not total two-thirds of the total ballots cast, the motion was lost.

# Marriages Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
Feb. 11, Nashua	Richard Carter Swain	Westford, Mass.	June 26, '32	Harold Swain	Massachusetts	John D. Wilcox
	Velma Leola Blanchette	Wilton	Apr. '6, '33	Beulah Eames Edmund L. Fairfield	New Hampshire	Justice of the Peace Nashua
Mar. 14, Wilton	Clyde Earl McQuade	Wilton	July 17, '41	Robert A. McQuade	New Hampshire	Gerald N. Scribner
	Geraldine Sue Staiti	Wilton	June 7, '42	Harriett P. Cochran Franklin W. Edwards	New Hampshire	Clergyman Wilton
Mar. 29, Wilton	Martin Keith Stanton	Wilton	June 11, '52	Evelyn M. Kearns Charles P. Stanton	New Hampshire	Frank W. Carpenter
	Meri-Lou Layne Harling	Bradford	Mar. '3, '53	Lucille C. Carrigan George R. Harling	New Hampshire	Clergyman Wilton
Apr. 12, Wilton	Dennis Joseph Melanson	Wilton	Aug. 28, '53	Ruth Wagner Bertin Melanson	Massachusetts	Gerald N. Scribner
	Denise Eleanor Fox	Wilton	Oct. 20, '52	Doris R. Cormier Edwin G. Fox	Massachusetts	Clergyman Wilton
Apr. 12, Milford	Lee Irving Caney	Wilton	Nov. 24, '24	Edna E. Boutwell Jeremiah Caney	New Hampshire	Craig H. Richards
	June Genevieve Lansil	Wilton	June 1, '24	Marjorie I. Cook Leon J. Snyder, Sr.	Massachusetts	Clergyman Milford
Apr. 26, Milford	David B. Plant	Wilton	May 21, '51	Ruby P. Holbrook Raymond Plant	Vermont	Craig H. Richards
	Catherine E. Carr	Amherst	Nov. 1, '53	Evelyn Boyd Richard Carr	U/k	Clergyman Milford
May 24, Wilton	William Wiley Eckhardt	Nashua	June 27, '51	Eleanor Atkins Edward W. Eckhardt	New Hampshire	Samuel G. Proctor
	Michelle Anne Deschenes	Wilton	June 4, '57	Jean M. McKay Arthur L. Deschenes	Pennsylvania	Justice of the Peace Wilton
June 7, Wilton	Robert Mark Altman	San Francisco, Cal.	Oct. 10, '44	Patricia A. Searles Harold L. Altman	New Hampshire	Charles B. Sullivan
	Holly Ann Zetterberg	Wilton	Dec. 19, '51	Edwin W. Zetterberg Audrey A. Fortescue	New York	Justice of the Peace Wilton
June 14, Rindge	Timothy Lee Riggs	Wilton	Feb. 16, '50	Joseph Petrus Theodora Hamlin	Michigan	Edward G. Godden
	Margaret May Easterling	Wilton	Dec. 16, '51	Jack W. Easterling Mildred M. Hessler	Massachusetts	Clergyman Rindge
June 21, Milford	William Arthur Simoneau	Wilton	Feb. 22, '56	John P. T. Simoneau Barbara Pickersgill	Missouri	Glen C. Bachelder
	Sheila Ann Morse	Wilton	Feb. 22, '55	Alfred B. Morse Alice M. Kilton	Ohio	Clergyman Milford

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
July 13, Wilton	Robert Paul-Joseph Goulette	Wilton	Aug. 19, 40	Joseph Goulette Lumena B. Noel	Canada	Kenneth R. Dunham Justice of the Peace Wilton
July 19, Milford	Anita Louise Ellis	Wilton	Nov. 13, 38	John O. Sizemore Charlotte E. Dearborn	New Hampshire Massachusetts	Louis A. Soucey Clergyman Milford
Aug. 2, Milford	Thurston Vincent Williams	Wilton	Mar. 1, 14	Albert Williams Mary E. Henry	Rhode Island New Hampshire	John W. Cowie Justice of the Peace Milford
Aug. 3, Milford	Gladys G. Faneuf	Milford	Apr. 16, 33	John B. Plodzick Gladys V. Tullgren	New Hampshire New Hampshire	Charles H. Levesque Justice of the Peace Milford
Aug. 9, Wilton	Ralph Bradford Savage	Wilton	Oct. 14, 56	Harland H. Savage Thelma Gray	New Hampshire New York	Frank W. Carpenter Clergyman Wilton
Aug. 16, Wilton	Kristen Elizabeth Smith	Milford	July 23, 57	Fosdick J. Smith Grace Harding	New Hampshire Massachusetts	Frank W. Carpenter Clergyman Wilton
Aug. 23, Dublin	John Michael Stapleton	Wilton	Oct. 2, 56	Ronald J. Stapleton Dorothy C. Kennedy	Massachusetts Massachusetts	James L. Haddix Clergyman Temple
Aug. 30, Temple	Kathleen Joan Grant	Milford	June 9, 56	Richard E. Grant Joan Rand	Massachusetts New Hampshire	Edna M. Bianchi Justice of the Peace Milford
Aug. 30, Wilton	William Francis Leavitt Jr.	So. Lyndeborough	July 14, 52	William F. Leavitt, Sr. Barbara J. Wylie	New Hampshire New Hampshire	Craig H. Richards Clergyman Milford
Aug. 16, Wilton	Janelle Marie Beach	Wilton	Oct. 13, 56	George C. Beach, Jr. Janice Gates	Vermont Massachusetts	
Aug. 23, Dublin	Norman Joseph Sirois	Nashua	Sept. 8, 51	Thomas Sirois Alice Michaud	Canada Massachusetts	
Aug. 30, Temple	Brenda Jane Hamacher	Wilton	Mar. 26, 52	Edward A. Hamacher Mary F. Barker	Canada Massachusetts	
Aug. 30, Wilton	Kenneth Earle Cheney	So. Lyndeborough	Dec. 19, 54	Frank E. Cheney Lucy Dunclee	New Hampshire New Hampshire	
Aug. 30, Temple	Janice Marie Melanson	Wilton	Feb. 12, 56	Burton J. Melanson Doris R. Cormier	Massachusetts Massachusetts	
Aug. 30, Wilton	Walter John Petuck	Biddeford, Me.	July 7, 52	Walter J. Petuck Claire A. Couture	New Hampshire New Hampshire	
Aug. 30, Wilton	Pamela Joan Warner	Wilton	June 5, 53	Paul M. Warner Barbara S. Gray	Connecticut Massachusetts	
Sept. 6, Milford	Harold Eugene Kennedy	Wilton	Nov. 14, 15	John E. Kennedy Ella Gumpson	New Hampshire Rhode Island	
Sept. 13, Milford	Millicent Carr Tuttle	Wilton	Feb. 20, 21	Shirley N. Carr Mildred E. Magee	Massachusetts New Jersey	
Sept. 13, Milford	Glenn Leslie Vadney	Wilton	Nov. 8, 56	Leslie C. Vadney Devie M. Shiner	New Hampshire Missouri	
Sept. 13, Milford	Tina Marie Demers	Wilton	Feb. 1, 59	Robert Demers Gertrude L. Vaillancourt	Canada New Hampshire	
Sept. 13, Milford	Kevin Scott Share	Wilton	July 1, 56	Eugene Share Christyne T. Sturgeon	New York New York	
Sept. 13, Milford	Karen Ann Wright	Wilton	Apr. 15, 57	Deane N. Wright Ellen V. Egger	Pennsylvania Pennsylvania	



<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
Sept. 20, Temple	James Clyde Boutwell	Wilton	Dec. 9, 48	Elmer C. Boutwell Florence McKee	New Hampshire Pennsylvania	Theodore H. Gregg Clergyman Temple
Oct. 25, Wilton	Nancy Rose Hamlin	Milford	June 21, 54	Pearl Maxim	Maine	Frank W. Carpenter Clergyman Wilton
	Frederick Lee Burbee	Wilton	Nov. 18, 54	Mary E. Muzey Herbert A. Parker	New Hampshire New Hampshire	
	Nancy Ann Parker	Wilton	Apr. 9, 58	Evelyn I. Sayball	New Hampshire	
Oct. 25, Wilton	David Ignatius Popple	Gardner, Mass.	Feb. 16, 11	Frederick L. Popple Francina Shepley	New Hampshire Massachusetts	Kenneth R. Dunham Justice of the Peace Wilton
	Marion Laura Vincent	Gardner, Mass.	Oct. 16, 10	Emma V. Lafarier	Massachusetts	
Oct. 25, Wilton	Roland Ovila Brochu	Wilton	Mar. 29, 48	Roland P. Brochu	New Hampshire	James C. Gibbons Justice of the Peace Wilton
	Jan Weston	Wilton	Feb. 16, 54	Lester S. Robinsin	Massachusetts	
Oct. 25, Milford	Mark Brian Yeager	Wilton	Jan. 13, 56	Eleanor E. Johansen Raymond J. Yeager	Massachusetts Maryland	Craig H. Richards Clergyman Milford
	Diane Jane Russell	Milford	Sept. 6, 55	Velma D. Dawson	Maryland	
Nov. 1, Wilton	Fred Wilkinson	Wilton	Jan. 16, 01	Warren A. Russell Marion E. Stitham	Massachusetts New Hampshire	Samuel J. Hewitt Clergyman Wilton
	Alyce Julia Paro	Wilton	Feb. 27, 05	Elizabath Wakefield Walter S. Butler	England Massachusetts	
Nov. 1, Wilton	Daniel Dunstan Small	Amherst	May 7, 56	Caroline Diehl Lloyd I. Small	Pennsylvania Massachusetts	Gerald N. Scribner Clergyman Wilton
	Susan Elizabeth Conrad	Wilton	Oct. 26, 57	Patricia Rood	Massachusetts	
Nov. 8, Wilton	Mark Joseph Gibbons	Wilton	Oct. 21, 54	Edward Conrad Isabel M. Williams	New Hampshire Massachusetts	Gerald N. Scribner Clergyman Wilton
	Cindy Lee Orff	Wilton	Apr. 23, 56	Bernard J. Gibbons, Jr. Marcia J. Anderson	New Hampshire New Hampshire	
Dec. 6, Nashua	Harvey Frederick Richardson	Wilton	Dec. 28, 51	Robert M. Orff Shirley A. Taylor	Massachusetts Massachusetts	Donald W. Rowley Clergyman Nashua
	Donna Linatsas	Wilton	Nov. 1, 55	Thomas F. Richardson Veda A. Lane	Connecticut Connecticut	
Dec. 27, Wilton	Leal John Smith	Hartford, CT	Feb. 17, 51	James Linatsas Evantheia Lagios	New Hampshire Greece	Frank Carpenter Clergyman Wilton
	Cynthia Emmet	Baltimore, MD	Feb. 2, 52	Malcolm D. Smith Jean Mitchell	New York New York	
				Barton H. Emmet Cynthia Slosson	New York New York	



# Births Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

<i>Date and Place</i>	<i>Name of Child</i>	<i>Name of Father</i>	<i>Name of Mother</i>	<i>Birthplace of Father</i>	<i>Birthplace of Mother</i>
Jan. 2, Nashua	Tia Marie Rheume	Lester K. Rheume	Deanna J. Brown	New Hampshire	New Hampshire
Jan. 7, Nashua	Robert Charles Balyeat	Charles B. Balyeat	Patricia J. Teal	Germany	Germany
Jan. 8, Nashua	Rebecca Lynn McNelly	Richard A. McNelly	Brenda R. Daniels	New Jersey	Vermont
Jan. 12, Peterborough	Matthew Duffy	Michael P. Duffy	Karen Askow	Indiana	England
Jan. 31, Peterborough	Jesse Aaron Travers	Douglas G. Travers	Sherry B. Erikson	Connecticut	Vermont
Feb. 11, Nashua	Melissa Jeanne Umenhofer	Mark R. Umenhofer	Jeanne C. Cloutier	Massachusetts	New Hampshire
Mar. 18, Manchester	Jocelyn Melissa Glover	Jack R. Glover	Barbara A. Lub	New York	New York
Mar. 25, Nashua	Mariah Lyndel Richardson	William C. Richardson	Anne M. Francis	Massachusetts	Massachusetts
Apr. 8, Peterborough	Anna Lisa Birdsall	Mark D. Birdsall	Laura J. Freeman	New York	New York
Apr. 20, Peterborough	Philip Andrew Sipple	Henry Sipple	Betty A. Stickney	Germany	New Hampshire
May 7, Nashua	Justin Yates Benson	Kim T. Benson	Christine L. Varney	California	New Hampshire
May 8, Nashua	Daniel Jacob McKay	William C. McKay	Nancy A. Kincaid	Massachusetts	New York
June 12, Peterborough	Joel Phillip Louis Moeschl	Richard W. Moeschl	Joanne E. Newman	Dist. of Columbia	Illinois
June 14, Peterborough	Lisa Michelle Horner	Boyd E. Horner	Vera C. Kaufmann	West Virginia	Germany
Aug. 17, Nashua	Sarah Daly	Wilfrid A. Daly III	Nancy K. Totin	California	New Jersey
Aug. 19, Nashua	Cindy Lynn Evans	Leonard M. Evans	Linda D. Mailloux	New York	Rhode Island
Aug. 28, Peterborough	Bonnie Ann Griffin	Garth J. Griffin	Linda L. Levier	Unknown	Massachusetts
Sept. 14, Nashua	Coby William Johnson	Christopher A. Johnson	Carolyn L. Blanchard	Alabama	New Hampshire
Sept. 25, Nashua	Heath Eugene Mitchell	Eugene R. Mitchell	Gwynne M. Olson	Maine	Texas
Oct. 5, Peterborough	Laura Elizabeth Scarcello	Stephen E. Scarcello	Susan L. Hodges	Massachusetts	Ohio
Oct. 6, Nashua	Brian Edward Levesque	Charles E. Levesque	Linda T. Delorey	New Hampshire	Massachusetts
Oct. 9, Peterborough	Matthew Anthony Paquin	Stephen F. Paquin	Gail M. Marchigiano	New Hampshire	New Jersey
Oct. 11, Nashua	Travis Alan Blanchette	Robert A. Blanchette	Susan M. Shaw	New Hampshire	New Hampshire
Oct. 14, Nashua	Melanie Sue Goding	Bruce M. Goding	Susan E. Gage	New Hampshire	Massachusetts
Nov. 1, Nashua	Alicia Jane Garbutt	Boyd V. Garbutt II	Nancy E. Hardy	Pennsylvania	Massachusetts
Nov. 16, Peterborough	Axel Bolton	Richard E. Bolton	Diane Proctor	Massachusetts	New Hampshire
Dec. 7, Nashua	Jeffrey Alan Thebodeau	Carlton C. Thebodeau	Deborah J. Carney	New Hampshire	Massachusetts
Dec. 10, Peterborough	Sheila Marie Vadney	Glenn L. Vadney	Tina M. Demers	New Hampshire	New Hampshire

# Deaths Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

<i>Date and Place</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Jan. 11, Nashua	Anna Rosanna Martin	56	Alfred J. Martin	Georgianna Dube
Jan. 12, Nashua	Mary Matilda LaChance	66	Bertie S. Bassett	Mary M. Blanchard
Jan. 12, Greenfield	Marjorie H. Williams	58	Leonard M. Heffer	Laura Chandler
Jan. 13, Methuen, MA	Eva (Perusse) Martin	59	Adelard Perusse	Emilia Vanderhayden
Jan. 24, Nashua	Dorothy Wormick	58	Charles K. Jones	Clara Tallman
Feb. 13, Wilton	Christine Sturgeon	73	Unknown	Unknown
Feb. 17, Nashua	Anna Defoe	82	Joseph LaChance	Clara Boulier
Feb. 20, Nashua	Mildred L. Plummer	74	Horace Pettingill	Louise Foster
Feb. 22, Wilton	Donald Burns Gregg	90	William A. Gregg	Sarah E. Burns
Mar. 8, Nashua	Carol M. Felch	28	Philip P. Felch	Rita A. Martin
Mar. 8, Nashua	Mildred Agnus Tarbell	74	Samuel H. Kelly	Charlotte Tunstel
Mar. 10, Nashua	George Edward McCarthy	62	George F. McCarthy	Mary Dupris
Mar. 18, Beverly, MA	F. Howard Bardol	75	Edward Bardol	Mary Charlton
Apr. 5, Nashua	Harold Norman King	70	Weston King	Elizabeth Wagner
Apr. 15, Nashua	Mary K. Wesoja	82	Unknown	Unknown
Apr. 27, Gardner, MA	Sarah Frances (Davidson) Sheldon	94	Elmer Richardson	Rose Perham
May 7, Laconia	Dora B. Richardson	85		
May 15, Quebec, P. Q., MA	Paul Bonynge	68		
May 21, Wilton	Carl E. Nelson	64		
May 30, Manchester	Everett J. Brown	66	Unknown	Ethel M. Brown
June 20, Nashua	Myrtle S. Huber	80	Archibald Bullerwell	Jane C. Robichaud
June 26, Palm Springs, CA	Carl Otto Heisig			
July 22, Cromwell, CT	Elizabeth P. Frye	86		
Aug. 8, Nashua	Matilda Mary Carter	66		
Aug. 16, Nashua	Earnest Leroy Fleming	34	Robert Fleming	Essie M. McLeod
Aug. 18, Ayer, MA	Mary Louise Kelly	91		
Aug. 19, Santa Rosa, CA	James Joseph McGettigan	81	Robert J. McGettigan	Margaret Jesse
Aug. 22, Dover	Rachel B. Steele	77		
Sept. 2, Milford	Una Ward Hutchinson	94		
Sept. 5, Wilton	Sarah Katherine Banks	77	Thomas Ward	Mary A. Dillon
Sept. 7, Manchester	Raymond Hawkins	69	Philip Campbell	Penelope MacDonald
Oct. 18, Nashua	LeRoy Clifford Robbins	59	Amos Hawkins	Johanna Crawford
Oct. 29, Milford	Maude Bessie Drayton	86	Joseph W. Robbins	Cora Mills
Nov. 24, Wilton	Richard Everette Hutchinson	62	Philip Broome	Mary Souch
Nov. 28, Hanover, Conn.	Thelma Sinclair	79	George Hutchinson	Mary Berube
Dec. 8, Norwich, Conn.	Walter Warren Buchanan		John Enderson	Della Gardner
Dec. 12, Nashua	Eva E. Duval	71	Barthelmi Pelletier	Philamine Burbee
Dec. 19, Milford	Irene Elizabeth Hallet	65	Charles Bumpus	Marion Hallet
Dec. 21, Wilton	Robert Young McKee	84	William McKee	Bella Young

## Burials Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Place of Burial</i>
Dec. 31 (74), Nashua	Roy Edward Claire	60	Mt. Calvary
Dec. 31 (74), Wilton	Raymond Bernard Anderson	69	Mt. Calvary
Jan. 11, Nashua	Anna Rosanna Martin	56	Mt. Calvary
Jan. 12, Greenfield	Marjorie H. Williams	58	Laurel Hill
Jan. 13, Methuen, Mass.	Eva (Perusse) Martin	59	Mt. Calvary
Jan. 24, Nashua	Dorothy Wornick	58	Laurel Hill
Feb. 17, Nashua	Anna Defoe	82	Mt. Calvary
Mar. 3, Nashua	Carol M. Felch	28	Mt. Calvary
Mar. 8, Nashua	Mildred Agnus Tarbell	74	Laurel Hill
Mar. 10, Nashua	George Edward McCarthy	62	Mt. Calvary
Mar. 18, Beverly, Mass.	F. Howard Bardol	75	Laurel Hill
Apr. 5, Nashua	Harold Norman King	70	Mt. Calvary
Apr. 15, Nashua	Mary K. Wesoja	83	Laurel Hill
Apr. 27, Gardner, Mass.	Sarah Frances (Davidson) Sheldon	94	Laurel Hill
May 7, Laconia	Dora B. Richardson	85	Laurel Hill
May 15, Quebec, P.Q.	Paul Bonyngé	68	South
May 21, Wilmington, Mass.	Carl E. Nelson	64	Laurel Hill
June 20, Nashua	Myrtle S. Huber	80	South
June 26, Palm Springs, Cal.	Carl Otto Heisig		Laurel Hill
July 22, Cromwell, Conn.	Elizabeth P. Frye	86	Vale End
Aug. 8, Nashua	Matilda Mary Carter	66	Mt. Calvary
Aug. 18, Ayer, Mass.	Mary Louise Kelly	91	Mt. Calvary
Aug. 19, Santa Rosa, Cal.	James Joseph McGettigan	81	Mt. Calvary
Aug. 22, Dover	Rachel B. Steele	77	Mt. Calvary
Sept. 2, Milford	Una Ward Hutchinson	94	Mt. Calvary
Oct. 18, Nashua	LeRoy Clifford Robbins	59	Laurel Hill
Oct. 29, Milford	Maude Bessie Drayton	86	Laurel Hill
Nov. 24, Wilton	Richard Everette Hutchinson	62	Vale Fnd
Dec. 8, Norwich, Conn.	Walter Warren Buchanan		Vale End
Dec. 12, Nashua	Eva E. Duval	71	Mt. Calvary

ANNUAL REPORTS  
*of the*  
School District Officers  
*of*  
Wilton, N. H.  
*for the*  
*Year Ending June 30, 1975*



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## **SCHOOL DISTRICT OFFICERS**

Moderator: Mr. Vincent L. Alsfeld	March 1976
Clerk: Mrs. Mildred A. Gibbons	March 1976
Treasurer: Mr. Lawrence A. Brown	June 30, 1976
Auditors: Mrs. Priscilla Jowders	March 1976
Mr. Wayne O. Lamminen	March 1976

### **School Board Members**

Mrs. Dorothy M. Cleaves, Chairman	March 1976
Mr. Earl W. Watts	March 1977
Mrs. Joyce A. Fisk, Secretary	March 1978

### **Superintendent of Schools**

Mr. Carl E. Bowers

### **Custodians**

Mr. John E. Giulfoyle  
Mr. David W. Bursey

### **School Nurse**

Mrs. Elizabeth G. Stevens, R.N.

### **School Doctor**

Dr. Owen Matthewson

## SCHOOL CALENDAR

### 1975-76:

School opens January 5, 1976; Closes February 13, 1976

School opens February 23, 1976; Closes April 23, 1976

School opens May 3, 1976; Closes June 22, 1976

Days Closed:

May 31, 1976 — Memorial Day

### 1976-77:

School opens September 8, 1976; Closes November 10, 1976

School opens November 15, 1976; Closes November 24, 1976

School opens November 29, 1976; Closes December 23, 1976

School opens January 3, 1977; Closes February 18, 1977

School opens February 28, 1977; Closes April 22, 1977

School opens May 2, 1977; Closes June 22, 1977

Days Closed:

Teachers' Convention — October 22, 1976

Memorial Day — May 30, 1977

Total 185 Days

180 School Days

—

5 Inclement Weather Days

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 2, 1976

To the inhabitants of the WILTON SCHOOL DISTRICT,  
qualified to vote in the WILTON District affairs:

You are hereby notified to meet at the TOWN HALL in  
said district on the SECOND day of MARCH 1976, at 10:00  
o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting from 10:00 a.m.  
and will not close before 6:00 p.m.)

1. To choose a Moderator, by ballot, for the coming  
year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot,  
for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing  
year.

Given under our hands at said WILTON this Tenth day  
of February 1976.

DOROTHY M. CLEAVES  
EARL W. WATTS  
JOYCE A. FISK  
School Board

A true copy of Warrant — Attest:  
DOROTHY M. CLEAVES  
EARL W. WATTS  
JOYCE A. FISK  
School Board



**State of New Hampshire**

**SCHOOL WARRANT**

**For Annual District Meeting on February 28, 1976**

To the inhabitants of the WILTON SCHOOL DISTRICT,  
qualified to vote in the WILTON District affairs:

You are hereby notified to meet at the WILTON  
SCHOOL AUDITORIUM in said district on the 28th day  
of FEBRUARY 1976, at 8:00 o'clock in the afternoon to act  
upon the following subjects:

6. To determine and appoint the salaries of the School  
Board and Truant Officer, and fix the compensation of any  
other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees,  
or Officers chosen, and pass any vote relating thereto.

8. To see if the district will appropriate Fifty Thousand  
Dollars (\$50,000.00) for constructing and originally equip-  
ping and furnishing office facilities for New Hampshire  
Supervisory School Union No. 63 and acquiring or leasing  
the land for ninety-nine years and authorizing the school  
board to borrow said sum under the Municipal Finance  
Act and to take all action necessary to carry out the project  
including acceptance of available state and federal aid  
providing the Supervisory School Union No. 63 Board at  
its next meeting takes affirmative action to unconditionally  
support the project with an irrevocable lease for at least the  
term of the bond issue.

9. To see if the Town of Wilton will provide for a safe  
and adequate means by which elementary school children  
can negotiate the Dale Street/Pead Hill area to and from  
school in safety.

10. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this Tenth day of February 1976.

DOROTHY M. CLEAVES  
EARL W. WATTS  
JOYCE A. FISK  
School Board

A true copy of Warrant — Attest:

DOROTHY M. CLEAVES  
EARL W. WATTS  
JOYCE A. FISK  
School Board

Wilton School District  
SCHOOL BOARD ESTIMATE FOR 1976-77

EXPENDITURES

100 Administration

110 Salaries District Officers	\$	503.00	\$	505.00	\$	515.00	\$	515.00
135 Contracted Services		250.00		240.00		250.00		250.00
190 Other Expenses		581.19		800.00		945.00		950.00
Administration Total	\$	1,334.19	\$	1,545.00	\$	1,710.00	\$	1,715.00

200 Instruction

210 Salaries	\$152,101.49	\$155,068.00	\$166,593.00	\$167,937.00
215 Textbooks	773.65	1,000.00	1,200.00	1,500.00
220 School Library & A.V.	472.58	1,472.00	2,400.00	1,958.00
230 Teaching Supplies	2,811.41	3,232.00	4,125.00	4,871.00
235 Contracted Services	200.00	0.00	0.00	0.00
290 Other Expenses	633.23	512.00	861.00	1,002.00

Instruction Total

400 Health Services

500 Pupil Transportation

600 Operation of Plant

610 Salaries	\$	15,558.68	\$	14,014.00	\$	15,849.00	\$	16,640.00
630 Supplies		1,957.73		1,776.86		2,500.00		2,500.00
635 Contracted Services		440.50		575.00		600.00		675.00
640 Heat		10,063.13		11,694.00		14,994.00		10,400.00
645 Utilities		3,714.38		3,630.00		3,296.00		4,025.00
Operation of Plant Total	\$	31,734.42	\$	31,689.86	\$	37,239.00	\$	34,240.00

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
<b>700 Maintenance of Plant</b>	<b>\$ 17,018.91</b>	<b>\$ 10,466.00</b>	<b>\$ 6,151.00</b>	<b>\$ 10,102.00</b>
<b>800 Fixed Charges</b>				
850 Retirement & FICA	\$ 12,480.69	\$ 12,399.29	\$ 13,527.81	\$ 16,170.45
855 Insurance	7,448.93	7,777.28	6,408.28	7,067.00
<b>Fixed Charges Total</b>	<b>\$ 19,929.62</b>	<b>\$ 20,176.57</b>	<b>\$ 19,936.09</b>	<b>\$ 23,237.45</b>
<b>900 School Lunch &amp; Spec. Milk</b>	<b>\$ 7,862.20</b>	<b>\$ 2,930.00</b>	<b>\$ 2,930.00</b>	<b>\$ 2,930.00</b>
<b>1000 Student Body Activities</b>	<b>\$ 0.00</b>	<b>\$ 30.00</b>	<b>\$ 30.00</b>	<b>\$ 40.00</b>
<b>1200 Capital Outlay</b>				
1266 Buildings	\$ 0.00	\$ 0.00	\$ 70,000.00	\$ 0.00
1267 Equipment	309.58	638.04	0.00	707.00
<b>Capital Outlay Total</b>	<b>\$ 309.58</b>	<b>\$ 638.04</b>	<b>\$ 70,000.00</b>	<b>\$ 707.00</b>
<b>1300 Debt &amp; Interest</b>				
1370 Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00
1371 Interest	0.00	0.00	4,550.00	3,500.00
<b>Debt &amp; Interest Total</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 4,550.00</b>	<b>\$ 17,500.00</b>
<b>1400 Transfer Accounts</b>				
1477.1 Tuition In-State	\$ 2,800.00	\$ 2,800.00	\$ 0.00	\$ 0.00
1477.2 Transportation	877.62	360.00	3,209.00	3,663.00
1477.3 Supervisory Union Exp.	10,891.31	10,891.31	11,344.30	10,542.71
1478.1 Tuition Out-State	723.00	720.00	1,121.00	0.00
1478.2 Transportation	650.70	720.00	1,770.00	0.00
1479.1 Tuition — Private Schools	2,169.00	1,440.00	2,891.00	3,800.00



	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
1479.2 Transportation	2,146.00	1,645.00	0.00	6,242.00
Transfer Accounts Total	\$ 20,257.63	\$ 18,576.31	\$ 20,335.30	\$ 24,247.71
Grand Total Amount Required to Meet School Board's Budget	\$280,998.15	\$273,048.78	\$364,631.39	\$318,273.16
Cash on Hand 6-30-75	—2,131.17			
	<hr/>			
	278,866.98			

## RECEIPTS

Balance on Hand June 30	Actual 1974-75	Approved 1974-75	Approved 1975-76	Estimate 1976-77
	\$ 11,392.88	\$ 11,392.88	\$ 0.00*	\$ 0.00
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	238,683.62			
19 Other Revenue				
19.1 Trust Funds	8,079.69	1,719.07	8,079.69	1,700.00
19.3 Rent	52.50	0.00	52.50	25.00
19.9 Other	12.00	152.00	1,360.90	15.00
Revenue Local Sources Total	\$246,827.81	\$ 1,871.07	\$ 9,493.09	\$ 1,740.00
30 Revenue from State Sources				
36 Sweepstakes	\$ 3,727.64	\$ 3,727.64	\$ 6,403.55	\$ 5,000.00
39 Foster Children Aid	340.00	700.00	340.00	0.00
Revenue State Sources Total	\$ 4,067.64	\$ 4,427.64	\$ 6,743.55	\$ 5,000.00

	Actual 1974-75	Approved 1974-75	Approved 1975-76	Estimate 1976-77
<b>40 Revenue — Federal Sources</b>				
41.1 NDEA — Title III	\$ 70.71	\$ 0.00	\$ 70.71	\$ 0.00
45 Lunch & Spec. Milk	7,627.82	5,379.57	7,627.82	1,700.00
<b>Revenue Federal Sources Total</b>	<b>\$ 7,698.53</b>	<b>\$ 5,379.57</b>	<b>\$ 7,698.53</b>	<b>\$ 1,700.00</b>
<b>50 Non-Revenue Receipts</b>				
51 Principal on Bonds	\$ 0.00	\$ 0.00	\$ 70,000.00	\$ 0.00
<b>80-99 Incoming Transfer Account</b>				
81 Tuition In-State	\$ 8,880.12	\$ 11,294.00	\$ 8,880.12	\$ 0.00
<b>Grand Total Receipts of the District</b>	<b>\$278,866.98</b>	<b>\$ 34,365.16</b>	<b>\$102,815.29</b>	<b>\$ 8,440.00</b>
Balance 6-30-75	—2,131.17			
	<u>\$280,998.15</u>			
<b>Grand Total Amount Required to Meet School Board's Budget</b>		\$273,048.78	\$364,631.39	\$318,273.16
<b>Grand Total Estimated Receipts</b>		34,365.16	102,815.29	8,440.00
<b>Grand Total Assessment to Meet School Board's Budget</b>		<u>\$238,683.62</u>	<u>\$261,816.10</u>	<u>\$309,833.16</u>
* \$364,631.39 — School Board's Budget				
—2,131.17 — 1974-75 Deficit Spending				
<u>\$362,500.22 — Total Amount Available 1975-76</u>				

# WILTON SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

SECTION I		Approved Budget 1975-76	School Board's Budget 1976-77	Budget Comm. Recommended 1976-77
Purpose of Appropriation				
100 Administration				
110	Salaries	\$ 515.00	\$ 515.00	\$ 515.00
135	Contracted Services	250.00	250.00	250.00
190	Other Expenses	945.00	950.00	950.00
200 Instruction				
210	Salaries	166,593.00	167,937.00	167,937.00
215	Textbooks	1,200.00	1,500.00	1,500.00
220	Library & Audiovisual Materials	2,400.00	1,958.00	1,958.00
230	Teaching Supplies	4,125.00	4,871.00	4,871.00
290	Other Expenses	861.00	1,002.00	1,002.00
400 Health Services		4,160.00	5,950.00	5,950.00
500 Pupil Transportation		22,411.00	20,336.00	20,336.00
600 Operation of Plant				
610	Salaries	15,849.00	16,640.00	16,640.00
630	Supplies	2,500.00	2,500.00	2,500.00
635	Contracted Services	600.00	675.00	675.00
640	Heat	14,994.00	10,400.00	10,400.00
645	Utilities	3,296.00	4,025.00	4,025.00
700 Maintenance of Plant		6,151.00	10,102.00	10,102.00
800 Fixed Charges				
850	Employee Retirement & F.I.C.A.	13,527.81	16,170.45	16,170.45
855	Insurance	6,408.28	7,067.00	7,067.00

	Approved Budget 1975-76	School Board's Budget 1976-77	Budget Comm. Recommended 1976-77
*900 School Lunch & Spec. Milk Program	2,930.00	2,930.00	2,930.00
1000 Student Body Activities	30.00	40.00	40.00
1200 Capital Outlay			
1266 Buildings	70,000.00		
1267 Equipment		707.00	707.00
1300 Debt Service			
1370 Principal of Debt		14,000.00	14,000.00
1371 Interest on Debt	4,550.00	3,500.00	3,500.00
1477 Outgoing Transfer Accounts in State			
1477.2 Transportation	3,209.00	3,663.00	3,663.00
1477.3 Supervisory Union Expenses	11,344.30	10,542.71	10,542.71
1478 Outgoing Transfer Accounts Out of State			
1478.1 Tuition	1,121.00		
1478.2 Transportation	1,770.00		
1479 Expenditures to other than Public Schools	2,891.00	10,042.00	10,042.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$364,631.39</b>	<b>\$318,273.16</b>	<b>\$318,273.16</b>

\*Federal and District Funds



**SECTION II**  
**Revenues & Credits Available**  
**to Reduce School Taxes**

Unencumbered Balance	\$ 0.00	\$ 0.00	Budget Comm. Recommended 1976-77
Revenue from State Sources:			
Sweepstakes	6,403.55	5,000.00	5,000.00
Other — Foster Children	340.00		
Revenue from Federal Sources:			
NDEA — Title III — Science, Math & Lang. School Lunch & Spec. Milk Program	70.71 7,627.82	1,700.00	1,700.00
Local Revenue except Taxes:			
Tuition	8,880.12		
Trust Fund Income	8,079.69	1,700.00	1,700.00
Rent	52.50	25.00	25.00
Other Revenue from Local Sources	1,360.90	15.00	15.00
Bonds, Notes & Capital Reserve Funds:			
Bond or Note Issues	70,000.00		
<b>Total School Revenues &amp; Credits</b>	<b>\$102,815.29</b>	<b>\$ 8,440.00</b>	<b>\$ 8,440.00</b>
District Assessment	261,816.10	309,833.16	309,833.16
<b>Total Appropriations</b>	<b>\$364,631.39</b>	<b>\$318,273.16</b>	<b>\$318,273.16</b>

Budget Committee:

DOROTHY CLEAVES	JAMES T. NELSON	BARBARA SCHULTZ
ROBERT H. DAVISON	LEO E. PELLERIN	CHARLES O. McGETTIGAN, SR.

# FINANCIAL REPORT OF SCHOOL BOARD

## Fiscal Year Ending June 30, 1975

### RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations	
11.11 Current Appropriations	\$238,683 62
19. Other Revenue from Local Sources	
19.10 Earnings from Permanent Funds	8,079 69
19.30 Earnings from Temporary Deposits	52 50
19.90 Other Revenue from Local Sources	12 00
#30 Revenue from State Sources:	
36.00 Sweepstakes	3,727 64
39.00 Other Revenue from State Sources	340 00
#40 Revenue from Federal Sources:	
45.00 School Lunch & Special Milk	7,627 82
48.30 Title III	70 71
#80 Amounts Received from Other School Districts in State:	
81.10 Elementary Tuition	8,880 12
Total Net Receipts from All Sources	
	<hr/> \$267,474 10
Cash on Hand at Beginning of Year 7-1-74	11,392 88
Grand Total Net Receipts	
	<hr/> \$278,866 98

### EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 503 00
135.00 Contracted Services	250 00
190.10 Other Expenses	581 19
#200 Instruction:	
210.10 Principals	13,500 00
210.30 Teachers	132,819 74

210.50	Secretarial & Clerical	2,375 00
210.90	Other — Teacher Aides	3,406 75
215.00	Textbooks	773 65
220.00	School Libraries & Audio- visual Materials	472 58
230.00	Teaching Supplies	2,811 41
235.00	Contracted Services	200 00
290.00	Other Expenses	633 23

#400 Health Services:

410.00	Salaries	3,541 00
490 00	Other Expenses	143 29

#500 Pupil Transportation:

535.00		21,874 95
--------	--	-----------

#600 Operation of Plant:

610.00	Salaries	15,558 68
630.00	Supplies, except Utilities	1,957 73
635.00	Contracted Services	440 50
640.00	Heat for Building	10,063 13
645.00	Utilities, except Heat	3,714 38

#700 Maintenance of Plant:

726.00	Repairs to Equipment	220 52
735.00	Contracted Services	7,254 58
766.00	Repairs to Buildings	9,543 81

#800 Fixed Charges:

850.20	Teachers' Retirement System	2,459 49
850.30	Federal Insurance Contribution Act	10,021 20
855.00	Insurance	7,448 93

#900 School Lunch & Special Milk Program:

910.00	Physicals	23 00
975.10	Expenditures & Transfer of Federal Monies	6,639 20
975.20	Expenditures & Transfer of District Monies	1,200 00

#1200 Capital Outlay:		
1267.00	Equipment	309 58
#1400 Outgoing Transfer Accounts:		
1477.10	Tuition to other School Districts	2,800 00
1477.20	Transportation	877 62
1477.30	District Share of Supervisory	
	Union Expenses	10,891 31
1478.10	Tuition to Out-of-State Districts	723 00
1478.20	Transportation	650 70
1479.10	Tuition to Private Nonsectarian Schools	2,169 00
1479.20	Transportation	2,146 00
		<hr/>
Total Net Expenditures		\$280,998 15
Cash on Hand at End of Year 6-30-75		-2,131 17
		<hr/>
Grand Total Net Expenditures		\$278,866 98

## EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

### A. RECEIPTS

Total Net Receipts plus		
Cash on Hand July 1, 1974		\$278,866 98
Receipts Recorded under Item 60		1,348 90
Receipts Reduced by Expenditures		
Recorded in the 1900 Series		00
		<hr/>
Total Gross Receipts		\$280,215 88

### B. EXPENDITURES

Total Net Expenditures plus		
Cash on Hand June 30, 1975		\$278,866 98
Expenditures Reduced by Receipts		
Recorded under Item 60		1,348 90
Expenditures Recorded in the 1900 Series		00
		<hr/>
Total Gross Expenditures		\$280,215 88



## BALANCE SHEET — JUNE 30, 1975

### ASSETS

Cash on Hand June 30, 1975 — General Fund	\$ 328 32
Accounts Due District	00
	<hr/>
Total Assets	\$ 328 32
Net Debt (Excess of Liabilities over Assets)	2,131 17
	<hr/>
Grand Total	\$2,459 49

### LIABILITIES

Accounts Owed by District	
Account No. 850	\$2,459 49
	<hr/>
Total Liabilities	\$2,459 49
Surplus (Excess of Assets over Liabilities)	00
	<hr/>
Grand Total	\$2,459 49

DOROTHY M. CLEAVES  
EARL W. WATTS  
JOYCE A. FISK  
School Board

July 22, 1975

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1974 to June 30, 1975**

**SUMMARY**

Cash on Hand July 1, 1974		\$ 11,392 88
Received from Selectmen	\$238,683 62	
Revenue from State Sources	3,727 64	
Revenue from Federal Sources	7,627 82	
Received from Tuitions	8,880 12	
Received as Income from Trust Funds	8,079 69	
Received from All Other Sources	1,824 11	
Total Receipts	-----	268,823 00
Total Amount Available for Fiscal Year		\$280,215 88
Less School Board Orders Paid		279,887 56
		-----
Balance on Hand June 30, 1975		\$ 328 32

MILDRED T. PETERS, District Treasurer  
July 15, 1975

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

PRISCILLA JOWDERS  
WAYNE O. LAMMINEN

## SUPERINTENDENT'S SALARY AND TRAVEL 1974-75

Proportionate Share Paid by District and State  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$22,200.00	\$1,000.00
State's Share	4,000.00	.00
	<hr/>	<hr/>
	\$26,200.00	\$1,000.00
Wilton's Share	\$ 4,240.20	\$ 191.00

## TEACHING STAFF — 1975-76

Principal	Mrs. Frances M. Pellerin
Grade 2	Mrs. Claire E. Berwick
Grade 4	Mrs. Pauline O. Brown
Grade 2	Mrs. Marilyn R. Greeley
Grade 3	Mrs. Carol A. Langille
Grade 6	Mr. Michael I. Margulies
Grade 5	Mrs. Margaret A. McEntee
Art 1-6	Miss Mary E. Moulthrop
Grade 1	Mrs. Olga D. Murphy
Grade 3	Mrs. Mary A. Perham
Physical Education 1-6	Miss Margaret A. Radziewicz
Grade 4	Mrs. Margaret E. Robbins
Grade 6	Mrs. Mary W. Sousa
Nurse 1-6	Mrs. Elizabeth G. Stevens
Grade 1	Mrs. Ruth F. Watkins
Special Education	Mrs. Helen P. Witty
Grade 5	Mr. Gregory Wood
Music 1-6	Mr. Stanley D. Woodmansee, Jr.
Secretary	Mrs. Mary Lou Tuttle
Teachers' Aide	Mrs. Dorothy Crown
Teachers' Aide	Mrs. Nancy P. Day

# **STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1975**

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
High School	121	125	236.5	218.8	92.5
Grades 7 & 8	61	74	129.9	123.3	94.9
Grade 6	6	14	20.6	19.5	97.7
Grade 6	7	14	21.0	20.3	96.7
Grade 5	14	11	23.9	23.0	96.3
Grade 5	12	12	24.0	23.4	97.3
Grade 4	10	12	21.6	20.6	95.5
Grade 4	10	12	22.0	21.3	96.8
Grade 3	10	14	22.6	21.8	96.3
Grade 3	9	13	20.1	18.7	93.3
Grade 2	11	8	17.7	16.9	95.4
Grade 2	9	10	18.5	17.7	95.7
Grade 1	13	10	20.2	19.1	94.7
Grade 1	10	13	22.1	20.8	93.9
Special Class	6	6	10.6	9.3	87.9

## **ATTENDING SCHOOL ELSEWHERE**

Attending Public School Outside the District	9
Attending Private Schools Within the District	73
Attending Private Schools Outside the District	14

## **CENSUS REPORT FOR TOWN OF WILTON FOR 1975-76**

Census (1 day to 18 years inclusive):

Boys 366

Girls 414

Total 780



## **Wilton School District**

### **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

**Carl E. Bowers**

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of fifteen School Board Meetings were held at the Wilton Elementary School. The School Board met on the third Tuesday of every month at 7:30 p.m. for the transaction of business, with the Superintendent and Principal in attendance. The meetings usually adjourned between 9:30 and 12:00 p.m.

In consultation with the Superintendent and in accordance with statutes and regulations of the State Board of Education, educational goals of the District and long-range plans were discussed and implemented within the appropriations provided. Work in the area of establishing written policies and procedures was continued during the year.

Our teaching staff has concentrated on the improvement of reading and mathematics. Special emphasis was placed on drill in the four fundamental processes (addition, subtraction, multiplication, and division) in mathematics. It was a consensus of opinion that pupils lacked the mastery of fundamental facts and made too many errors in ordinary computations. The drills and checkup tests that followed indicated a remarkable improvement in accuracy.

This year, the pupils in all grades were introduced to the metric system. The use of metric measurements has increased in the United States, and our school system has already incorporated the study of the metric system as an integral part of their mathematics and science programs.

In the area of Health Education, we have concentrated on the upgrading of dental health and hygiene. Instruction in proper brushing and use of floss is given at the fourth grade level by State Hygienists. Mrs. Noreen O'Connell, who is a registered dental hygienist, cleans the teeth of each child whose parents have enrolled him. Monies

raised by the Wilton Lions Club is still used for the children of Wilton and Lyndeborough whose parents feel they cannot afford the cost. Instruction is given during a half-hour appointment, and topical fluoride is applied to retard cavities. The teachers have cooperated by following through and allowing students time to dry brush their teeth. Attention to proper foods is also accented.

The resignation of Mrs. Jane Wright as Art Instructor was the only change in our professional staff. Her resignation was deeply regreted by all. Mrs. Anne Richmond was elected to fill this vacancy. Mrs. Helen Emma, teacher of Grade One, resigned at the close of the year to accept a position in Mason.

Transportation of pupils attending Pine Hill Waldorf School in Wilton Center are picked up on our regular bus routes and brought to the Wilton Elementary School, where they transfer to another bus that delivers them directly to the Pine Hill School. This service is provided in accordance to Revised Statutes Annotated 189:9 and a written request for those desiring transportation.

A booster tank has been installed in the kitchen of the Cafeteria so as to keep the water temperature at 180 degrees for the dishwasher, as recommended by the Health Inspector.

The oil tank had to be cleaned out due to the heavy residue of oil that had accumulated over the years. New pipe lines were installed, both outdoors and in the basement. In the old High School Building, we had to replace broken return pipes that carried water back to the boiler for reheating.

New alminum windows were installed on the primary playground side of the building, adding to the appearance of the structure. These repairs and installations have resulted in a fuel savings.

A successful year can only be accomplished with the help and assistance of all, and with this in mind, I would like to thank the School Board and all the citizens of Wilton for their continued support in the education of our youth.

# ANNUAL SCHOOL HEALTH SERVICE REPORT

## Wilton Elementary School — 1974-75

Physician's Services:	
Pupils Examined	44

Tests:	
Heaf	30
Urinalysis	53

School Nurse's Services:	
Vision Tests	216
Hearing Tests	85
Inspections	1,890
Heights	278
Weights	278
First Aid	1,671
Throat Cultures	112
4th Grade Dry Brushing	60
Cleaning and Fluoridation	188

Vaccinations and Communicable Diseases:	
Chicken Pox	65
Shingles	1
Gastro-Intestinal Virus	110
Pediculosis	3
Impetigo	3
Conjunctivitis	5
Strep Throat	15
Home Visits	16

Defects Found by Medical Examination:	
Malocclusion	3
Heart	3
Orthopedic	2
Urinary	3
Dental Caries	5
Total	66

Accidents Referred		3
Clinics and Special Referrals:		
	No.	
	Examined	Treated
Dental — Matching Funds	7	7
Preschool — 4-11-75	46	
Attended:		
Basic Life Support		
Legal Rights of Children		
Others:		
Preschool Vision and Hearing		67
Vision Defects		5
Hearing Defects		14
Examining Physicians:		
Owen Matthewson, M.D.		
Robert Grassi, M.D.		
School Nurse:		
Elizabeth G. Stevens, R.N.		





# NINTH ANNUAL REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

## School District Officers

Term Expires

Moderator: Mr. Vincent L. Alsfield	March 1976
Clerk: Mrs. Nancy Daly	March 1976
Treasurer: Mr. Lawrence A. Brown	June 1976

## School Board Members

Chairman: Mr. Hubert Hoover	March 1978
Co-chairman: Mr. Gerald N. Bragdon	March 1976
Mr. Alfred J. Cann	March 1976
Mrs. Claudia B. Young	March 1976
Mrs. Jessie Salisbury	March 1978

## Budget Committee Members

Chairman: Mr. Robert Pollock	March 1976
Mrs. Donna Proctor	March 1976
Clerk: Mrs. Marion L. Reynolds	March 1977
Mr. Earl Watts	March 1977
Mr. Gregory Bohostewicz	March 1978

## Auditors

Miss Helen Ring	March 1976
Mrs. Emily Giffin	March 1976

## Superintendent of Schools

Mr. Carl E. Bowers

**State of New Hampshire**

**SCHOOL WARRANT**

**For Election of Officers on March 2, 1976**

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet on the SECOND day of MARCH 1976

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon, and

LYNDEBOROUGH VOTERS at Citizen's Hall in Lyndeborough at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.)

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose two (2) Members of the School Board, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve for a term of three (3) years.

3. To choose one (1) Member of the School Board, by ballot, this member to be elected from the town of Wilton, to serve for a term of one (1) year.

4. To choose two (2) Members of the Budget Committee, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve a term of three (3) years.

5. To choose one (1) Member of the Budget Committee, by ballot, this member to be elected from the town of Wilton, to serve for a term of two (2) years.

6. To choose, by ballot, two (2) Auditors for the ensuing year.

Given under our hands at said WILTON this Ninth day of February 1976.

HUBERT M. HOOVER  
GERALD N. BRAGDON  
ALFRED J. CANN  
CLAUDIA B. YOUNG  
JESSIE SALISBURY  
School Board

A true copy of Warrant — Attest:

HUBERT M. HOOVER  
GERALD N. BRAGDON  
ALFRED J. CANN  
CLAUDIA B. YOUNG  
JESSIE SALISBURY  
School Board



State of New Hampshire

SCHOOL WARRANT

For Annual District Meeting on March 5, 1976

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet at the WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said district on the FIFTH day of MARCH 1976, at eight (8:00) o'clock in the afternoon to act upon the following subjects:

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the District will vote to authorize the school board on its behalf to enter into and bind the district to any requisite agreements with the districts of Contoocook Valley Regional, Jaffrey-Rindge Cooperative, and Mascenic Regional, and the State Board of Education, so that the district will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Contoocook Valley Regional School District serving Region 14.

9. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as it may designate.

10. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this Ninth day of February 1976.

HUBERT M. HOOVER  
GERALD N. BRAGDON  
ALFRED J. CANN  
CLAUDIA B. YOUNG  
JESSIE SALISBURY  
School Board

A true copy of Warrant — Attest:

HUBERT M. HOOVER  
GERALD N. BRAGDON  
ALFRED J. CANN  
CLAUDIA B. YOUNG  
JESSIE SALISBURY  
School Board

Wilton-Lyndeborough Cooperative School District

SCHOOL BOARD ESTIMATE FOR 1976-77

EXPENDITURES				
	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
<b>100 Administration</b>				
110 Salaries District Officers	\$ 1,079.44	\$ 1,305.00	\$ 1,355.00	\$ 1,655.00
135 Contracted Services	90.50	410.00	410.00	410.00
190 Other Expenses	1,138.04	475.00	750.00	7,650.00
<b>Administration Total</b>	<b>\$ 2,307.98</b>	<b>\$ 2,190.00</b>	<b>\$ 2,515.00</b>	<b>\$ 9,715.00</b>
<b>200 Instruction</b>				
210 Salaries	\$228,361.49	\$234,072.00	\$242,837.00	\$266,115.00
215 Textbooks	3,238.94	3,743.70	2,843.93	4,475.00
220 School Library & A.V.	5,385.91	4,129.35	7,824.03	7,000.00
230 Teaching Supplies	8,449.11	10,936.42	12,377.86	18,683.00
235 Contracted Services	1,972.48	365.00	465.00	465.00
290 Other Expenses	1,866.91	1,692.13	2,157.77	2,275.00
<b>Instruction Total</b>	<b>\$249,274.84</b>	<b>\$254,938.60</b>	<b>\$268,505.59</b>	<b>\$299,013.00</b>
<b>300 Attendance Services</b>				
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25.00
<b>400 Health Services</b>				
	\$ 4,667.96	\$ 5,096.91	\$ 5,616.00	\$ 7,513.00
<b>600 Operation of Plant</b>				
610 Salaries	\$ 14,257.18	\$ 16,952.00	\$ 17,000.00	\$ 18,700.00
630 Supplies	2,440.99	2,241.53	3,700.00	3,648.00
635 Contracted Services	1,861.25	1,300.00	1,600.00	2,100.00

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
640 Heat	12,610.11	11,962.50	12,000.00	13,800.00
645 Utilities	14,207.79	10,622.60	13,772.60	16,300.00
Operation of Plant Total	\$ 45,377.32	\$ 43,078.63	\$ 48,072.60	\$ 54,548.00
700 Maintenance of Plant	\$ 9,959.80	\$ 11,660.45	\$ 7,421.50	\$ 21,038.00
800 Fixed Charges				
850 Retirement and FICA	\$ 16,870.21	\$ 18,797.01	\$ 18,394.00	\$ 24,001.00
855 Insurance	9,208.41	9,872.00	11,142.00	10,504.00
Fixed Charges Total	\$ 26,078.62	\$ 28,669.01	\$ 29,536.00	\$ 34,505.00
900 School Lunch & Spec. Milk	\$ 5,246.42	\$ 2,945.00	\$ 2,945.00	\$ 2,945.00
1000 Student Body Activities	\$ 8,895.15	\$ 8,278.30	\$ 8,503.30	\$ 10,657.00
1200 Capital Outlay				
1265 Sites	\$ 8,863.65	\$ 5,000.00	\$ 2,000.00	\$ 1,000.00
1266 Buildings	2,631.61	2,500.00	5,500.00	0.00
1267 Equipment	16,617.92	13,967.59	1,000.00	8,643.00
Capital Outlay Total	\$ 28,113.18	\$ 21,467.59	\$ 8,500.00	\$ 9,643.00
1300 Debt & Interest				
1370 Principal	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00
1371 Interest	66,337.49	66,337.50	61,912.50	57,487.50
Debt & Interest Total	\$136,837.49	\$136,837.50	\$132,412.50	\$127,987.50



1400 Transfer Accounts				
	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
1477.1 Tuition In-State	\$ 3,992.51	\$ 1,850.00	\$ 7,847.00	\$ 8,144.00
1477.2 Transportation	59.52	0.00	0.00	0.00
1477.3 Supervisory Union Exp.	12,224.94	12,224.94	13,363.71	14,978.36
1478.1 Tuition Out-State	0.00	0.00	1,121.00	0.00
1479.1 Tuition Private School	46.25	1,850.00	1,121.00	3,663.00
1479.2 Transportation	46.25	0.00	0.00	0.00
Transfer Accounts Total	\$ 16,369.47	\$ 15,924.94	\$ 23,452.71	\$ 26,785.36
Grand Total Amount Required to Meet School Board's Budget	\$533,128.23	\$531,086.93	\$537,480.20	\$604,284.86

Balance 6-30-75:

General

Building

\$542,050.73

# RECEIPTS

Balance on Hand June 30

General

Building

## 10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

19 Other Revenue

19.3 Rent

19.4 Gifts & Bequests

19.9 Other

## Revenue Local Sources Total

## 30 Revenue from State Sources

32 Building Aid

34 Driver Education

36 Sweepstakes

37 Incentive Aid

39 Foster Children Aid

## Revenue State Sources Total

	Actual 1974-75	Estimate 1974-75	Estimate 1975-76	Estimate 1976-77
General	\$ 11,272.80	\$ 9,043.77	\$ 4,642.96	\$ 0.00
Building	7,741.12			
<b>10 Revenue from Local Sources</b>				
11 Taxation & Appropriation				
11.11 Current Appropriation	\$468,811.42			
<b>19 Other Revenue</b>				
19.3 Rent	60.00	\$ 25.00	\$ 60.00	\$ 10.00
19.4 Gifts & Bequests	0.00	0.00	0.00	25.00
19.9 Other	5.00	3.00	3,325.66	1,200.00
<b>Revenue Local Sources Total</b>	<b>\$468,876.42</b>	<b>\$ 28.00</b>	<b>\$ 3,385.66</b>	<b>\$ 1,235.00</b>
<b>30 Revenue from State Sources</b>				
32 Building Aid	\$ 38,218.36	\$ 38,218.36	\$ 28,290.43	\$ 28,000.00
34 Driver Education	1,908.48	2,200.00	1,908.48	2,000.00
36 Sweepstakes	4,487.80	4,415.63	8,708.94	5,465.00
37 Incentive Aid	2,154.19	2,154.19	2,286.50	2,000.00
39 Foster Children Aid	700.00	600.00	700.00	600.00
<b>Revenue State Sources Total</b>	<b>\$ 47,468.83</b>	<b>\$ 47,588.18</b>	<b>\$ 41,894.35</b>	<b>\$ 38,065.00</b>

40 Revenue from Federal Sources  
45 Lunch & Spec. Milk

	Actual 1974-75	Estimate 1974-75	Estimate 1975-76	Estimate 1976-77
	\$ 5,078.68	\$ 3,945.56	\$ 5,078.68	\$ 1,700.00

80-99 Incoming Transfer Accounts  
81 Tuition In-State

	\$ 1,670.00	\$ 1,670.00	\$ 1,670.00	\$ 1,221.00
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Grand Total Receipts of District  
Liabilities

	\$542,107.85	\$ 62,275.51	\$ 56,671.65	\$ 42,221.00
	57.12			

	\$542,050.73
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Grand Total Amount Required to Meet  
School Board's Budget  
Grand Total Estimated Receipts  
Grand Total Assessment to Meet  
School Board's Budget

	\$531,086.93	\$537,480.20	\$604,284.86
	62,275.51	56,671.65	42,221.00
	\$468,811.42	\$480,808.55	\$562,063.86

**Wilton-Lyndeborough Cooperative School District**  
**BUDGET AS APPROVED BY THE BUDGET COMMITTEE**

SECTION I		Approved Budget 1975-76	School Board's Budget 1976-77	Recommended 1976-77
Purpose of Appropriation				
100 Administration				
110	Salaries	\$ 1,355.00	\$ 1,655.00	\$ 1,255.00
135	Contracted Services	410.00	410.00	410.00
190	Other Expenses	750.00	7,650.00	5,000.00
200 Instruction				
210	Salaries	242,837.00	266,115.00	248,754.72
215	Textbooks	2,843.93	4,475.00	3,010.00
220	Library & Audiovisual Materials	7,824.03	7,000.00	3,500.00
230	Teaching Supplies	12,377.86	18,683.00	13,196.00
235	Contracted Services	465.00	465.00	465.00
290	Other Expenses	2,157.77	2,275.00	1,575.00
300 Attendance Services				
400 Health Services				
600 Operation of Plant				
610	Salaries	17,000.00	18,700.00	16,460.00
630	Supplies	3,700.00	3,648.00	3,648.00
635	Contracted Services	1,600.00	2,100.00	1,600.00
640	Heat	12,000.00	13,800.00	13,200.00
645	Utilities	13,772.60	16,300.00	15,095.00



	Approved Budget 1975-76	School Board's Budget 1976-77	Recommended 1976-77
<b>700 Maintenance of Plant</b>			
<b>800 Fixed Charges</b>			
850 Employee Retirement & F.I.C.A.	18,394.00	24,001.00	22,369.17
855 Insurance	11,142.00	10,504.00	10,504.00
<b>900 School Lunch &amp; Spec. Milk Program</b>			
1000 Student Body Activities	2,945.00	2,945.00	2,945.00
1200 Capital Outlay	8,503.30	10,567.00	10,100.30
1265 Sites	2,000.00	1,000.00	
1266 Buildings	5,500.00		
1267 Equipment	1,000.00	8,643.00	2,000.00
1300 Debt Service			
1370 Principal of Debt	70,500.00	70,500.00	70,500.00
1371 Interest on Debt	61,912.50	57,487.50	57,487.50
<b>1477 Outgoing Transfer Accounts</b>			
In State			
1477.1 Tuition	7,847.00	8,144.00	8,144.00
1477.3 Supervisory Union Expenses	13,363.71	14,978.36	14,978.36
<b>1478 Outgoing Transfer Accounts</b>			
Out of State			
1478.1 Tuition	1,121.00		
<b>1479 Expenditures to other than</b>			
Public Schools	1,121.00	3,663.00	3,663.00
<b>TOTAL APPROPRIATIONS</b>	<u>\$537,480.20</u>	<u>\$604,284.86</u>	<u>\$555,709.05</u>

## SECTION II

### Revenues & Credits Available to Reduce School Taxes

Unencumbered Balance	Approved Revenues 1975-76	School Board's Budget 1976-77	Budget Committee 1976-77
	\$ 4,642.96		
<b>Revenue from State Sources:</b>			
Sweepstakes	8,708.94	5,465.00	5,465.00
School Building Aid	28,290.43	28,000.00	28,000.00
Driver Education	1,908.48	2,000.00	2,000.00
Foundation Aid	2,286.50	2,000.00	2,000.00
Foster Children	700.00	600.00	600.00
<b>Revenue from Federal Sources:</b>			
School Lunch & Spec. Milk Program	5,078.68	1,700.00	1,700.00
<b>Local Revenue except Taxes:</b>			
Tuition	1,670.00	1,221.00	1,221.00
Rent	60.00	10.00	10.00
Other Revenue from Local Sources	3,325.66	1,225.00	1,225.00
<b>Total School Revenues &amp; Credits District Assessment</b>	<hr/> \$ 56,671.65 480,808.55	<hr/> \$ 42,221.00 562,063.86	<hr/> \$ 42,221.00 513,488.05
<b>Total Appropriations</b>	<hr/> \$537,480.20	<hr/> \$604,284.86	<hr/> \$555,709.05

## REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE BUDGET COMMITTEE

In a series of meetings the Budget Committee discussed and arrived at a proposed budget for the Wilton-Lyndeborough Cooperative School District. As in past years the budget proposal from the School Board was received by the Committee at a very late date, creating a serious time bind for the Committee. It is earnestly recommended that the School Board allow the Committee sufficient time to consider the budget request in an atmosphere of due dispatch instead of urgent haste.

Unfortunately, the Budget Committee was obliged to reduce the School Board's request by roughly \$48,000. The original cut was roughly \$58,000. As a result of the public hearing on February 3rd, a further urgent need of \$10,000 was demonstrated. The major portion of this increase is represented by \$5,000 for roof repairs and \$4,500 to resurface some paved areas.

These reductions were made on the basis of a judgment to balance the demonstrated need with the ability of the taxpayer to pay. It is the sense of the Committee that the taxpayer has reached the limit of his ability to pay. The Committee, however, is also convinced that a quality education does not necessarily have to be equated with more money. Curriculum revisions or changes, the ingenuity of the Board, Administration, Faculty, Parents and the general public can be applied to maintain a quality education. Perhaps the time is Now to come to the unpleasant realization that the premise is false that things go on as usual and that quality can be bought for money alone.

Respectfully submitted,  
ROBERT POLLOCK, Chairman

February 6, 1976

# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1975

## RECEIPTS

#10 Revenue from Local Sources:

11. Taxation and Appropriations

11.11 Current Appropriation \$468,811 42

19. Other Revenue from Local Sources

19.30 Rent 60 00

19.90 Other 5 00

#30 Revenue from State Sources:

32.00 School Building Aid 38,218 36

34.00 Driver Education 1,908 48

36.00 Sweepstakes 4,487 80

37.00 Incentive Aid 2,154 19

39.10 Foster Children Aid 700 00

#40 Revenue from Federal Sources:

45.00 School Lunch & Spec. Milk Program 5,078 68

#80 Amounts Received from Other

School Districts in State and

Amounts Received from Capital

Reserve Funds:

81.00 Tuition — In-State 1,670 00

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Total Net Receipts from All Sources \$523,093 93

Cash on Hand at Beginning of Year 7-1-74

General Fund \$11,272 80

Capital Outlay Fund 7,741 12

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19,013 92

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Grand Total Net Receipts from All Sources \$542,107 85

Liabilities -57 12

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\$542,050 73



## EXPENDITURES

### #100 Administration:

110.10 District Officers	\$ 1,079 44
135.00 Contracted Services	90 50
190.10 Other Expenses	1,138 04

### #200 Instruction:

210.10 Principal	17,115 00
210.30 Teachers	185,100 64
210.40 Guidance & Librarian	20,940 00
210.50 Secretarial & Clerical Staff	5,205 85
215.00 Textbooks	3,238 94
220.00 School Libraries and Audiovisual Materials	5,385 91
230.00 Teaching Supplies	8,449 11
235.00 Contracted Services	1,972 48
290.00 Other Expenses	1,866 91

### #400 Health Services:

410.00 Salaries	4,605 50
490.00 Other Expenses	62 46

### #600 Operation of School Plant:

610.00 Salaries	14,257 18
630.00 Supplies, except Utilities	2,440 99
635.00 Contracted Services	1,861 25
640.00 Heat for Building	12,610 11
645.00 Utilities, except Heat	14,207 79

### #700 Maintenance of Plant:

710.00 Salaries	945 95
725.00 Replacement of Equipment	2,598 74
726.00 Repairs to Equipment	351 41
735.00 Contracted Services	1,006 18
766.00 Repairs to Buildings	1,308 46
790.00 Other Expenses	3,749 06

### #800 Fixed Charges:

850.20 Teachers' Retirement System	2,411 92
850.30 Federal Insurance Contribution	14,458 29
855.00 Insurance	9,208 41

#900 School Lunch & Spec. Milk Program:		
910.00 Physicals		45 00
Expenditures and Transfers of Monies		
975.10 Federal Monies	4,001	42
975.20 District Monies	1,200	00

#1000 Student Body Activities:		
1010.00 Salaries	3,777	63
1075.00 Expenditures and Transfers of Monies	5,117	52

#1200 Capital Outlay:		
1265.00 Sites	8,863	65
1266.00 Building	2,631	61
1267.00 Equipment	16,617	92

#1300 Debt Service from Current Monies:		
1370.00 Principal of Debt	70,500	00
1371.00 Interest on Debt	66,337	49

#1400 Outgoing Transfer Accounts:		
1477.10 Tuition to Other School Districts	3,992	51
1477.20 Transportation	59	52
1477.30 District Share of Supervisory Union Expenses	12,224	94
1479.10 Tuition to Private Nonsectarian Schools	46	25
1479.20 Transportation	46	25

Total Net Expenditures	\$533,128	23
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Cash on Hand at End of Year 6-30-75

General Fund	\$4,642	96
Capital Outlay Fund	4,279	54
	8,922	50

Grand Total Net Expenditures	\$542,050	73
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# EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

## A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-74	\$542,050 73
Receipts Recorded under Item No. 60	3,320 66
	<hr/>
Total Gross Receipts	\$545,371 39

## B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand 6-30-75	\$542,050 73
Expenditures Reduced by Receipts	
Recorded under Item No. 60	3,320 66
	<hr/>
Total Gross Expenditures	\$545,371 39

## SUPERINTENDENT'S SALARY AND TRAVEL 1975-76

Proportionate Share Paid by District and State  
Apportionment based upon 50% Equalized Valuation and  
50% Average Daily Membership

	Salary	Travel
Union's Share	\$22,200.00	\$1,000.00
State's Share	4,000.00	0.00
	<hr/>	<hr/>
	\$26,200.00	\$1,000.00
Wilton-Lyndeborough Cooperative's Share	\$ 4,995.00	\$ 225.00

## BALANCE SHEET — JUNE 30, 1975

### ASSETS

Cash on Hand June 30, 1975	
General Fund	\$ 4,642 96
Building Fund	4,279 54
	<hr/>
Total Assets	\$ 8,922 50
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$ 8,922 50

### LIABILITIES

Amounts Reserved for Special Purposes	
Building Fund	\$ 4,279 54
Accounts Owed by District	
Accounts Payable — #1477.2	57 12
	<hr/>
Total Liabilities	\$ 57 12
Surplus (Excess of Assets over Liabilities)	8,865 38
	<hr/>
Grand Total	\$ 8,922 50

HUBERT HOOVER, Chairman  
JESSIE SALISBURY  
CLAUDIA B. YOUNG  
ALFRED J. CANN  
GERALD N. BRAGDON

August 7, 1975



# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1974 to June 30, 1975

## SUMMARY

Cash on Hand July 1, 1974		\$ 11,272 80
Received from Selectmen:		
Current Appropriation	\$468,811 42	
Received from State Treasurer:		
State Funds	47,468 83	
Federal Funds	5,078 68	
Received from Tuitions	1,670 00	
Received from All Other Sources	3,385 66	
Total Receipts	-----	526,414 59
		-----
Total Amount Available for Fiscal Year		\$537,687 39
Less School Board Orders Paid		532,987 31
		-----
Balance on Hand June 30, 1975		\$ 4,700 08

LAWRENCE A. BROWN, District Treasurer  
July 22, 1975

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

HELEN L. RING  
EMILY B. GIFFIN  
Auditors

July 25, 1975

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00  
Rate: 6.30%      Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000  
Rate: 6.70 %      Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00      Rate: 5%      Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
June 17, 1975	1,837.50		1,837.50
Dec. 17, 1975	1,837.50	10,500.00	12,377.50
June 17, 1976	1,575.00		1,575.00
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50



**REPORT OF SCHOOL DISTRICT TREASURER  
BUILDING FUND**

**Fiscal Year July 1, 1974 to June 30, 1975**

**SUMMARY**

Cash on Hand July 1, 1974	\$ 7,741 12
Total Amount Available for Fiscal Year	\$ 7,741 12
Less School Board Orders Paid	3,461 58
Balance on Hand June 30, 1975	\$ 4,279 54

**LAWRENCE A. BROWN, District Treasurer**

**July 22, 1975**

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

**HELEN L. RING  
EMILY B. GIFFIN  
Auditors**

**July 25, 1975**

## ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period  
July 1, 1974 to June 30, 1975)

Total Receipts during Year:

Cash on Hand July 1, 1974	\$ 7,741 12
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Grand Total Receipts	<u>\$ 7,741 12</u>
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Total Expenditures during Year:

H & L Sign Company	\$ 16 00
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Cheever & Sullivan	400 68
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Space Design Systems	3,025 00
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Milford Lumber Company — paint	19 90
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Total Expenditures during Year	<u>-----</u> \$ 3,461 58
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Cash on Hand June 30, 1975	<u>\$ 4,279 54</u>
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## SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1974-75.

Cash on Hand July 1, 1974

\$ 102.10

### Receipts:

Lunch Sales — children  
Lunch Sales — adults  
Reimbursements  
District Appropriation  
Miscellaneous Cash

	W-L Coop.	Wilton	Lynde.
	\$ 9,248.52	\$ 8,810.07	\$ 3,863.02
	223.20	605.35	259.20
	4,810.24	7,089.04	2,048.22
	555.73	600.00	200.00
	5,909.39	797.97	270.21

Total Receipts

\$20,747.08      \$17,902.43      \$ 6,640.65

\$45,290.16

Total Available Cash

\$45,392.26

### Expenditures:

Food and Milk  
Labor  
Equipment  
All Other

\$ 9,956.38	\$11,421.51	\$ 4,411.91
5,537.75	7,186.79	2,879.83
181.60	196.25	78.40
2,943.99	348.29	139.24

Total Expenditures

\$18,619.72      \$19,152.84      \$ 7,509.38

\$45,281.94

Balance on Hand June 30, 1975

\$ 110.32

Lunch Program:		Receipts	Expenditures	Balance
W-L Cooperative		\$20,747.08	\$18,619.72	+ \$ 2,127.36
Wilton		17,902.43	19,152.84	- 1,250.41
Lyndeborough		6,640.65	7,509.38	- 868.73
				<hr/>
				+ \$ 8.22
				+ \$ 102.10 — Bal. on Hand
				<hr/>
				\$ 110.32

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

LORRAINE D. TUTTLE, Manager/Bookkeeper

June 30, 1975



## STAFF FOR 1975-76

Mr. Charles E. Hamel, Jr.  
 Mrs. Ruth A. Griffin  
 Mrs. Pamela M. Agostino  
 (resigned 12-19-75)  
 Mr. David S. Angelo  
 Mr. Peter H. Beane  
 Mrs. Elsie V. Brenner  
 Mr. James W. Button  
 Mr. David D. Campbell  
 Mrs. Elizabeth C. Collins  
 Mrs. Helen L. Dwire  
 Mr. Ralph A. Dwire  
 Mrs. Eleanor D. Greer  
 Miss Cynthia M. Hebert  
 Mr. Robert F. Henning  
 Mrs. Brenda W. Krauz  
 Mr. William W. Lockwood

Principal  
 Secretary  
 Chemistry; Gen. Science 7 I & II; Gen. Science 8 I & II  
 French I-IV; Spanish I-III  
 English 7 & 8  
 English 10-12; Department Head  
 Algebra II; Gen. Math 7-III & 8-III  
 Social Studies 7-I-III; Civics; Contemporary Prob.  
 Girls' Physical Education 7-12  
 Home Economics 7-12  
 Industrial Arts 7-12; Career Education 7-9; General Metals;  
 Woodworking I & II  
 Art 7-12  
 Industrial Math; Consumers Math; Math 7-II, 8-I & II  
 Guidance 7-12  
 English 9 & 10  
 English 8 & 12

Mrs. Albert H. Marvin, Jr.  
(resigned 11-26-75)

Mr. Bruce A. McComish

Miss Nancy J. Nelson

Mr. Christopher G. Pank

Mr. Robert B. Pano

Mr. Robert H. Richard, Jr.

Miss Nancy E. Shaw

Miss Margaret T. Townsend

Miss Sarah D. Whitney

Mr. Dirk E. Witty

Mrs. Elizabeth G. Stevens

Mr. Edward A. Schmidt, Jr.

Mr. Robert R. Landry

Mrs. Lucy K. Schmidt

Advanced Math; Algebra I; Geometry; Math 7-I;  
Department Coordinator

Boys' Physical Education 7-12; Athletic Director

Business Education 9-12

Psychology; Civics; U.S. History

Science 9-12; Biology I & II; Gen. Science; Science Survey;  
Life Science

Physics, Science 7-III & 8-III; Gen. Science; Science Survey  
Music 7-12

Resource Center Director 7-12

Chemistry; Gen. Science 7-I & II; Gen. Science 8-I & II

Industrial Arts 9-12; Career Education 7-9; Machine Shop  
I & II; Mechanical Drawing

Nurse 7-12

Head Custodian

Custodian

Matron

## GRADUATING CLASS

### Wilton-Lyndeborough Cooperative School

1974-1975

Judith Boldin Abbott	Tamara Jane Lord
Leslie Ann Abbott	Glee Lyford
Michael Leo Alsfeld	Thomas David Mahoney
Janelle Marie Beach	Michael Arthur Martin
Neil Daniel Bird	Thomas Arthur McEntee
Dennis James Blanchard	Timothy James McEntee
Brenda Lee Boehm	Carole Jean McGettigan
Eric Lynn Bratten	Frederick Charles Murch
*Nancy Louise Brown	Jeffrey Allyn Olson
*Stefanie Carol Cann	Sherry Ann Orff
Willa Dean Clark	Cheryl Anne Paro
Susan Elizabeth Conrad	Sandra Marie Paro
Susan Ann Daniels	Sandra Lee Pollock
Perry Evan Day	Jill Elizabeth Porter
Daryl Patrick Doran	Kenneth Charles Proctor
Forrest Russell Durfee	Debra Lee Rafter
Charles Ornello Ferraiuolo	Joseph William Robbins
Robert Joseph Harrison	Daniel Dunstan Small
Alice Mae Hatt	*Debra Ora Taylor
Susan Lee Hays	Michael Scott Testa
Tamara Rae Hayward	Mark William Thompson
Doreen Lee Hodgen	Karen Jane Toomey
Daniel William Holt	Paul Arnold Tucker
Virginia Marie Hoyt	Carl Leslie Varney
Barbara Jo Hurd	Tracy Whiting
*Glenn Douglas Israel	Geoffrey Mark Williams
Susan Lynn Jowders	*Robert Jackson Wood
William Joseph Labombarde	

\*National Honor Society



## Wilton-Lyndeborough Cooperative School District

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of twenty-three School Board meetings were held at the Wilton-Lyndeborough Cooperative School. For the most part, the School Board met on the first and third Wednesday of every month at 7:30 p.m. for the transaction of business, with the Superintendent and Principal in attendance. The meetings usually adjourned between 10:00 p.m. and 12:25 a.m.

We opened our fourth year with some difficulty due to a late-hour resignation in our Mathematics Department. The new staff members included Mr. Richard Malone, Music Instructor, who later resigned and was replaced by Mrs. Marcia Haddix. Mrs. Susan Rantamaki taught Mathematics, and Mr. Dirk Witty replaced Mr. Henry Dodge who resigned at the close of the year to accept a position in Concord, New Hampshire.

During the school year, the staff was greatly involved in the new Staff Development Program. Our representatives, Mr. Ralph Dwire and Mr. David Angelo, along with Mr. Charles Hamel, Chairman of the Staff Development Committee, established the guidelines for Teacher Re-certification. Each teacher will be required to involve themselves in a certified program during the next three years.

Automotive classes were taught after school, during the evening hours, by Mr. James Cline, who volunteered his services for those students who had indicated an interest in the Motor Mechanics Trade. Several students participated in this class, and it is hopeful that we may continue this same program at a later date.

The beginning of the new athletic field was started, and the rough grading was done by contract; however, the fer-



tilizing and seeding was taken care of by the custodial staff during the summer months. We are well on the way, but it will take some time before the field is at its best.

The School Board, having been informed that the State of New Hampshire had twenty-six sections of bleachers for sale, submitted a bid of Five Hundred and One Dollars (\$501) and received notice that their bid had been accepted. The money for these bleachers was donated by the Advance Grange No. 20 P. of H. of Wilton.

A bicycle stand was constructed during the year. Special thanks go to Mr. George Bier, Mr. Ralph Dwire and the Mechanical Drawing Class.

In addition to our regular Type-A lunch, a snack bar was started during the closing weeks in June. It proved to be rather successful and was well patronized by the student body.

During the summer months the school was cleaned and some interior painting of classrooms was undertaken, as well as repairs where necessary. The major concern was the roof where we have been plagued with leaks in classrooms and the cafeteria. Mr. Schmidt, School Custodian, with the help of the custodial staff, patched what areas they could find to put a temporary end to the problem.

A successful year can only be accomplished with the help and assistance of all, and with this thought in mind, I would like to thank the School Board and all the citizens of Wilton and Lyndeborough for their continued support in the education of our youth.

**Wilton-Lyndeborough Cooperative School**  
**ANNUAL SCHOOL HEALTH SERVICE REPORT**  
**1974-1975**

**Physician's Services:**

Pupils Examined	159
-----------------	-----

**Tests:**

Heaf	26
Urinalysis	101
Posture Screening	248
Major Defects — Girls	14
Major Defects — Boys	12
Minor Defects — Girls	68
Minor Defects — Boys	27

**School Nurse's Services:**

Vision Tests	182
Hearing Tests	171
Heights	228
Weights	228
First Aid	985
Throat Cultures	48
FNA Meetings	12
FNA Field Trip	1
Counseling	13

**Vaccinations and Communicable Diseases:**

Gastro-Intestinal Virus	58
Influenza	10
Shingles	1
Impetigo	2
Strep Throat	3
Mononucleosis	4
Home Visits	10

Defects Found by Medical Examination:

Glands	3
Heart	5
Abdomen	4
Orthopedic	3
Nutrition	1
Malocclusion	4
Total	20

Defects Found by School Nurse:

	No. of Cases	Treated
Vision	4	4
Hearing	1	1
Skin	10	10
Scoliosis Ref.	8	8
Posture	8	8
Teeth	14	14
Tonsils	3	3
Other — Hypertension	1	1
Total	49	49
Accidents Referred	35	35

Clinics and Special Referrals

Presented: Legal Rights of Children Conference  
Classroom Lectures 3

Attended:

NHSNA Workshops 3  
Drug Ed. Workshops 2  
Diabetes Symposium 1

Examining Physicians:

Owen Matthewson, M.D.  
Robert Grassi, M.D.

School Nurse:

Elizabeth G. Stevens, R.N.















